

FEDERAL BUREAU OF INVESTIGATION  
FOI/PA  
DELETED PAGE INFORMATION SHEET  
FOI/PA# 1434941-000

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REC-62

44-67192-1

ST-112

1 - Mr. Felt  
1 - Mr. Bates  
1 - Mr. Callahan  
1 - Mr. Cleveland  
1 - Mr. Marshall  
1 - Mr. E.S. Miller  
1 - Mr. Soyars  
1 - Mr. Walters  
1 - Mr. Conrad  
1 - Mr. Bradley  
1 - Mr. Campbell

SEP 26 1972

[redacted]  
[redacted]  
The Mitre Corporation  
Bedford, Massachusetts 01730

Dear [redacted]

I appreciate the information furnished to me by your letter of September 11, 1972. The article concerning the submarine communications was of particular interest in view of my past experience.

Your kind offer of assistance is indeed appreciated. We in the Bureau will be alert for any occasion or problem in which it appears The Mitre Corporation may be able to help in carrying out our responsibilities.

Sincerely yours,  
Pat

L. Patrick Gray, III  
Acting Director

MAILED 20

FBI

Felt \_\_\_\_\_  
Baker \_\_\_\_\_  
Bates \_\_\_\_\_  
Bishop \_\_\_\_\_  
Callahan \_\_\_\_\_  
Cleveland \_\_\_\_\_  
Conrad \_\_\_\_\_  
Dalbey \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Marshall \_\_\_\_\_  
Miller, E.S. \_\_\_\_\_  
Monder \_\_\_\_\_  
Soyars \_\_\_\_\_  
Walters \_\_\_\_\_  
Tele. Room \_\_\_\_\_  
Mr. Kinley \_\_\_\_\_  
Mr. Armstrong \_\_\_\_\_  
Ms. Herwig \_\_\_\_\_  
Mrs. Neenan \_\_\_\_\_

RE:

See Cover Memorandum. W. W. Bradley to Mr. Conrad, dated "The Mitre Corporation, Bedford, Massachusetts," dated 2/72. [redacted]

57 OCT 18 1972

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# THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

11 September 1972

D90-A325

Mr. Felt	
Mr. Porter	
Mr. Bishop	
Mr. Callahan	
Mr. Cleveland	
Mr. Conrad	
Mr. Dalbey	
Mr. Jenkins	
Mr. Marshall	
Mr. Miller, E.S.	
Mr. Ponder	
Mr. Soyars	
Mr. Walters	
Tele. Room	
Mr. Kinley	
Mr. Armstrong	
Ms. Herwig	
Mrs. Neenan	

Mr. L. Patrick Gray, III  
Acting Director  
Federal Bureau of Investigation  
U.S. Department of Justice  
Washington, D. C. 20535

Dear Pat,

Since my personal note to you of several months ago and your friendly reply, I have been receiving each month a copy of the Bureau's bulletin, "FBI, Law Enforcement Bulletin". And recently, in addition, a copy of the "Uniform Crime Reports for the United States" (1971) arrived. Reading these has done much to dissipate the vague, rather general, awareness and uneasiness one gets about crime from reading the newspapers, news periodicals and watching TV. With sharpened appreciation of the seriousness of the many problems with which you and your organization are faced, one becomes appalled at the magnitude of your responsibilities and is led to ask what can be done to help?

Not that you have a lot of time to read (but I did want to reciprocate in some way), I have sent along a copy of a house organ my company publishes. It is called MITRE Matrix. In this issue are a couple of articles that might interest you; the first, because of your old submarine associations, and the last one, because of your current concerns. Also, the content of this particular issue demonstrates the considerable range of MITRE's system engineering and problem analytical capabilities which might be useful to the Bureau. As MITRE is a not-for-profit Federal Contract Research Center, it has no axes to grind. Can MITRE help?

Sincerely yours

ENCLOSURE

Attachment: MITRE Matrix, Vol. 5, No. 4, 1972.

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REC-62

Attachment retained in Radio Engineering

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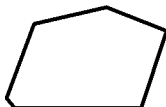
EX-117  
PROC.  
SEP 14 1972

7-807

DO-6 OFFICE OF ACTING DIRECTOR  
FEDERAL BUREAU OF INVESTIGATION  
UNITED STATES DEPARTMENT OF JUSTICE


MR. ELT. \_\_\_\_\_  
MR. BAKER \_\_\_\_\_  
MR. BATES \_\_\_\_\_  
MR. BISHOP \_\_\_\_\_  
MR. CALLAHAN \_\_\_\_\_  
MR. CLEVELAND \_\_\_\_\_  
MR. CONRAD \_\_\_\_\_  
MR. DALBEY \_\_\_\_\_  
MR. JENKINS \_\_\_\_\_  
MR. MARSHALL \_\_\_\_\_  
MR. MILLER, E.S. \_\_\_\_\_  
MR. PONDER \_\_\_\_\_  
MR. SOYARS \_\_\_\_\_  
MR. WALTERS \_\_\_\_\_  
TELE. ROOM \_\_\_\_\_  
MR. KINLEY \_\_\_\_\_  
MR. ARMSTRONG \_\_\_\_\_  
MS. HERWIG \_\_\_\_\_  
MRS. NEENAN \_\_\_\_\_

Could Mitre be of  
Assistance to us?  
If so, where?



9-17  
1:22P

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Memo Bradley & Conrad  
9/22 attaching letter to Mitre  


94-  
ENCLOSURE

67192 -1

UNITED STATES GOVERNMENT

# Memorandum

*7/10/72*  
Felt \_\_\_\_\_  
Baker \_\_\_\_\_  
Bates \_\_\_\_\_  
Bishop \_\_\_\_\_  
Callahan \_\_\_\_\_  
Cleveland \_\_\_\_\_  
Conrad \_\_\_\_\_  
Dalbey \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Marshall \_\_\_\_\_  
Miller, E.S. \_\_\_\_\_  
Ponder \_\_\_\_\_  
Soyars \_\_\_\_\_  
Walters \_\_\_\_\_  
Tele. Room \_\_\_\_\_  
Mr. Kinley \_\_\_\_\_  
Mr. Armstrong \_\_\_\_\_  
Ms. Herwig \_\_\_\_\_  
Mrs. Neenan \_\_\_\_\_

TO : Mr. Conrad

DATE: September 22, 1972

FROM : W. W. Bradley *WWB*

SUBJECT: THE MITRE CORPORATION  
BEDFORD, MASSACHUSETTS



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Re letter of [redacted] of The Mitre Corporation to [redacted] dated September 11, 1972, furnishing information concerning services performed by The Mitre Corporation. [redacted] commented, "Could Mitre be of assistance to us? If so, where?"

The Mitre Corporation, formerly associated with the Massachusetts Institute of Technology, is now a separate corporation. It is known in the scientific community as a very effective and efficient "think tank" operation that deals primarily in classified military and other Government agency contracts. Their primary expertise and experience have been in providing systems engineering for air defense, radar systems, satellite communications and intercontinental ballistic missile systems.

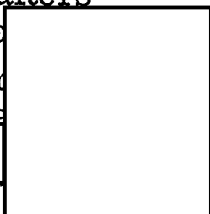
The Washington area division of The Mitre Corporation, located near Tysons Corner, Virginia, performs systems engineering work for the Federal Aviation Agency. The corporation does not manufacture equipment or produce so-called "hardware," rather they produce paper plans and technical advice.

The Bureau, as well as members of the Interagency Technical Committee from the [redacted] and the [redacted] is familiar with and has followed the work performed by The Mitre Corporation of interest to

Enclosure - *Sent 9-26-72*

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- 1 - Mr. Felt
- 1 - Mr. Bates
- 1 - Mr. Callahan
- 1 - Mr. Cleveland
- 1 - Mr. Marshall
- 1 - Mr. E.S. Miller
- 1 - Mr. Soyars
- 1 - Mr. Walters
- 1 - Mr. Conrad
- 1 - Mr. Bradley
- 1 - Mr. Callahan



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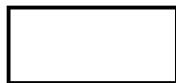
Memorandum to Mr. Conrad  
RE: THE MITRE CORPORATION  
BEDFORD, MASSACHUSETTS

the intelligence community. There are approximately 30 companies in the United States that perform systems engineering work, and The Mitre Corporation is reportedly one of the best in their particular field, namely the four areas mentioned above in paragraph two. However, they have not had much experience in the clandestine collection of intelligence and other areas of the Bureau's immediate interest. We have contacted other interested Divisions of the Bureau concerning [redacted] comment, and all have indicated a belief that the Bureau, in general, obtains better dollar value by working with companies who are known to be experienced and competent in our respective specialized areas. However, it is recognized that situations may arise in the future in which Mitre Corporation could possibly be of assistance; accordingly, copies of this memorandum are being designated for the Divisions contacted in order that the offer of The Mitre Corporation may be considered by the respective Divisions in connection with any such situations which might arise in the future.

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ACTION:

Proposed answer attached.



DO-6  
OFFICE OF ACTING DIRECTOR  
FEDERAL BUREAU OF INVESTIGATION  
UNITED STATES DEPARTMENT OF JUSTICE

Mr. Hovler  
Mr. Heim  
Mr. Harington

MR. FELT  
MR. BAKER  
MR. CALLAHAN  
MR. CLEVELAND  
MR. CONRAD  
MR. GEBHARDT  
MR. JENKINS  
MR. MARSHALL  
MR. MILLER, E. S.  
MR. SOYARS  
MR. THOMPSON  
MR. WALTERS  
TELE. ROOM  
MR. KINLEY  
MR. ARMSTRONG  
MR. BOWERS  
MR. HERINGTON  
MS. HERWIG  
MR. MINTZ  
MRS. NEENAN

THE MITRE CORPORATION  
Box 208, Bedford, Massachusetts 01730

*Address Correction Requested*

*We are pleased to send you  
this copy of our annual report.*

ROBERT R. EVERETT

PRESIDENT  
THE MITRE CORPORATION

(617) 271-2529  
BEDFORD, MASS. 01730

EX-104  
REC-67

74-67192-2  
MAR 9 1973

ENCLOSURE

51 MAR 16 1973

*new ask me -  
rec'd w/o cover  
letter - no prior  
correction -  
w/ Mr. Everett.*

UNITED STATES GOVERNMENT

# Memorandum

TO : Mr. Campbell

DATE: 2/25/74

Assoc. Dir. \_\_\_\_\_  
Dep. AD Adm. \_\_\_\_\_  
Dep. AD Inv. \_\_\_\_\_  
Asst. Dir.: \_\_\_\_\_  
Admin. \_\_\_\_\_  
Comp. Syst. \_\_\_\_\_  
Ext. Affairs \_\_\_\_\_  
Files & Com. \_\_\_\_\_  
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Inspection \_\_\_\_\_ b7C  
Intell. \_\_\_\_\_  
Laboratory \_\_\_\_\_  
Plan. & Eval. \_\_\_\_\_  
Spec. Inv. \_\_\_\_\_  
Training \_\_\_\_\_  
Legal Coun. \_\_\_\_\_  
Telephone Rm. \_\_\_\_\_  
Director Sec'y \_\_\_\_\_

DM

SUBJECT: COMPUTER-CONTROLLED WIDE BAND  
CABLE COMMUNICATIONS SYSTEM

The MITRE Corporation, a not-for-profit, Government-sponsored, research and development organization, has contacted the Bureau to advise us of a project they have been working on called the Wired City. The Wired City is a new communications concept whereby the communications facilities for one large complex such as a military base, plant, or large office building are provided through the use of one wide band cable. This cable is stretched through the appropriate population centers of the complex and services are provided to each of these population centers by coupling the appropriate frequency band off the cable. It is possible to provide communications facilities such as telephone, teletypewriters, cathode ray tube terminals, facsimile, closed circuit and commercial television, AM/FM radio, etc., through the use of this one cable communications system. The more complex the communications system becomes, the more there is a requirement to have the system computer-controlled, although a computer is not a necessity for limited systems.

MITRE Corporation has been doing work in this area under contract to the Air Force and are considering this concept for the communications needs for entire Air Force bases. As a test site of their concepts, MITRE Corporation has installed this communication facility in their corporate headquarters at Bedford, Massachusetts. MITRE feels that this new communications idea would be a very natural facility to be installed in the J. Edgar Hoover Building. They have invited the FBI to discuss the matter in more detail and visit their facility in Bedford.

The Communications Section has explained that the basic structural needs for this type system are already available in the new building. Therefore, with the acquisition of the proper cable and coupling devices this type communications service could be easily installed in the J. Edgar Hoover Building. The Communications Section has expressed an interest in further study of this communications concept. Since there is a possibility that a computer will be required to control this system, the Data Processing Section should also become more familiar with the concept.

94-67192-  
NOT RECORDED

46 APR 29 1974

58 MAY 1 - Mr. Campbell

1 - Mr. Marshall (Attention: [redacted])

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ORIGINAL FILED IN

Memo [ ] to Campbell  
Re: COMPUTER-CONTROLLED WIDE BAND  
CABLE COMMUNICATIONS SYSTEM

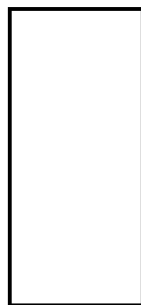
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It is felt that a tour of the MITRE facility at Bedford by representatives of both the Data Processing Section and Communications Section is necessary to further evaluate our interest in this matter. This has been coordinated with the Communications Section.

RECOMMENDATION:

That [ ] Data Processing Section, and  
[ ] Communications Section, be authorized to travel to  
MITRE Corporation, Bedford, Massachusetts,

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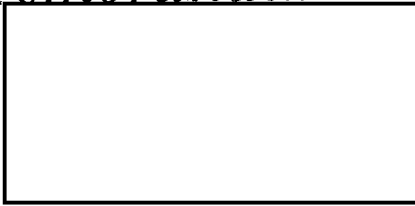
UNITED STATES GOVERNMENT

# Memorandum

TO :

FROM :

SUBJECT:



DATE: 4/9/73

VISIT BY REPRESENTATIVES OF  
MITRE CORPORATION AND U. S. AIR FORCE  
AUTOMATIC DATA PROCESSING - FINGERPRINTS

Mr. Felt \_\_\_\_\_  
Mr. Baker \_\_\_\_\_  
Mr. Callahan \_\_\_\_\_  
Mr. Cleveland \_\_\_\_\_  
Mr. Conrad \_\_\_\_\_  
Mr. Gebhardt \_\_\_\_\_ b6  
Mr. Jenkins \_\_\_\_\_ b7C  
Mr. Marshall \_\_\_\_\_  
Mr. Miller, E.S. \_\_\_\_\_  
Mr. Soyars \_\_\_\_\_  
Mr. Thompson \_\_\_\_\_  
Mr. Walters \_\_\_\_\_  
Tele. Room \_\_\_\_\_  
Mr. Kinley \_\_\_\_\_  
Mr. Armstrong \_\_\_\_\_  
Mr. Bowers \_\_\_\_\_  
Mr. Herington \_\_\_\_\_  
Ms. Herwig \_\_\_\_\_  
Mr. Mintz \_\_\_\_\_  
Mrs. Neenan \_\_\_\_\_

On 6 April 1973 [redacted] of the  
MITRE Corporation, Bedford, Massachusetts, and [redacted]  
U. S. Air Force (USAF), from Hanscom Field, Massachusetts, visited  
the Identification Division. This is to report the results of that contact.

The Air Force's interest in fingerprint identification stems from  
its triservice charter to investigate a base instrumented security system.  
[redacted] has the responsibility for access control in this system.  
MITRE Corporation is a technical adviser to the USAF. Three approaches  
to access control are being considered for this application: fingerprints,  
speech analysis, and handwriting analysis. The USAF issued a Commerce  
Business Daily item in February, 1973, and the Calspan Corporation,  
builders of the FBI's prototype FINDER fingerprint reader system, +  
responded to this item along with others.

We demonstrated the FINDER automatic fingerprint reader and  
explained the various functions necessary to accomplish automatic finger-  
print identification. Functions which were common to the USAF's problems  
of access control were pointed out, along with some of the difficulties en-  
countered in automatic fingerprint identification.

Generally the minimum requirements that the USAF is working  
toward on an access control system include a base complement of 4,000  
people which must be handled at each location, an average access rate of  
4 per minute, a 99% rejection of intruders and a 2% false reject rate on  
authorized personnel.

One of the systems that the Air Force has already considered  
is the KMS Industries, Inc. holographic (use of laser technology) approach  
to fingerprint identification. This is an access control system which has  
been marketed by KMS for about two years that compares a hologram in  
an identification card with an impression from a person's finger. Some of

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18 APR 16 1973

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Memorandum to [redacted]  
Re: Visit by Representatives of  
MITRE Corporation and U. S. Air Force

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these devices are presently installed at one of the Federal Reserve Banks for access control to computer rooms, but [redacted] indicated that tests had shown they have a 20% false rejection rate, which frustrates authorized personnel trying to enter.

Another access control system which has been evaluated at a Strategic Air Command (SAC) base by the Air Force is a hand geometry system manufactured by Identification Corporation. This system compares the hand geometry of an individual with the geometry previously established and read from a magnetic stripe card. That system's problems, as indicated by [redacted], include a high false reject rate, particularly on certain individuals, and the vulnerability of the system to being fooled by a paper cutout of an authorized hand geometry. The results of the study at the SAC base are considered confidential by the Air Force. Another of the systems being considered by the USAF would read fingerprints directly by means of internal reflection through a prism.

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Although [redacted] has talked to MITRE people in Washington, D. C., on some technical matters, there is apparently no direct connection between the MITRE people working for the Law Enforcement Assistance Administration and those working for the USAF. A review of Bureau files disclosed no identifiable derogatory information.

RECOMMENDATION:

For information only.



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UNITED STATES GOVERNMENT

# Memorandum

TO : J. W. Marshall

DATE: 4/1/74

FROM: [REDACTED]

SUBJECT: MITRE CORPORATION  
TECHNICAL SYSTEMS DEVELOPMENT

Assoc. Dir. \_\_\_\_\_  
Dep. AD Adm. \_\_\_\_\_  
Dep. AD Inv. \_\_\_\_\_  
Asst. Dir. \_\_\_\_\_  
Adm. Serv. \_\_\_\_\_  
Comp. Syst. \_\_\_\_\_  
Ext. Affairs \_\_\_\_\_  
Files & Com. \_\_\_\_\_  
Gen. Inv. \_\_\_\_\_  
Inspection \_\_\_\_\_ b6  
Intell. \_\_\_\_\_ b7C  
Laboratory \_\_\_\_\_  
Plan. & Eval. \_\_\_\_\_  
Spec. Inv. \_\_\_\_\_  
Training \_\_\_\_\_  
Legal Coun. \_\_\_\_\_  
Telephone Rm. \_\_\_\_\_  
Director Sec'y \_\_\_\_\_

By memo [REDACTED] to Mr. Campbell, dated 2/25/74, approval was obtained for [REDACTED] Computer Systems Division, and [REDACTED], Files and Communications Division, to travel to Bedford, Massachusetts, for a tour and conference with Mitre Corporation representatives regarding computer-controlled, wideband cable communications. This is to report the results of the visit.

The important thing learned about Mitre Corporation is that they have developed interface techniques that permit the correlation of a wide range of data processing, word processing, shared-time data functions, and record handling capabilities together with the most advanced communications concepts known. Further, Mitre does not simply provide development expertise but has the resources to provide full consulting services beginning with the most basic administrative, psychological, and technical considerations; and to coordinate with contractor/s through culmination of a project. They do this with the primary consideration being cost reduction, increased efficiency and, since they have no product to sell, their reputation.

Mitre provided an overview of projects and developments underway in their laboratories which include wideband communications, computer security, and a multitude of terminal applications. These include microfilm and microfiche storage applications with the capability to retrieve any document almost instantaneously, produce hard copies at the same rate and of the same clarity as those produced on the Xerox 3600 machine, or to transmit the microfiche to remote locations.

- 1 - Mr. J. C. Coleman (sent direct)
- 1 - Mr. Adams (sent direct)
- 1 - Mr. Campbell (sent direct)
- 1 - Mr. Jacobson (sent direct)

- 1 - Mr. Jamieson (sent direct)
- 1 - Mr. Thompson (sent direct)
- 1 - Mr. Walsh (sent direct)
- 1 - Mr. White (sent direct)

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ORIGINAL FILED IN 66 17195-1782

NOT RECORDED

46 APR 29 1974

(CONTINUED - OVER)

58 MAY 3 1974

Memorandum to Mr. Marshall  
Re: Mitre Corporation  
Technical Systems Development

Mitre has performed extensive studies and developments in the "Wired City" concept of cable communications. This term does not describe a system but a revolutionary concept of multi-mode communications. They have developed systems for military and civilian applications; however, their current work is with time-division multiple-access digital communications systems, with the project name "Mitrix," which will have broad application to military, Government, and private business.

A three-quarter mile Mitrix loop is operational in the Bedford facility as a test bed where it continually undergoes tests and refinements. It carries a number of diverse services and is a completely versatile and transparent system since it is indifferent to the type and variety of communications it is used for. This provides a solution to the problem of commonality which is the first prerequisite to the design of a communications system. This network consists of a single loop employing an inexpensive coaxial cable, equally inexpensive connectors, with subscriber digital interface units (SDIU's) at each location where a terminal or a variety of terminals are connected to the system.

The SDIU's are completely versatile, reliable, and cost effective and provide the means for completely transparent operations. It uses a network control computer, which is not absolutely necessary, but is desirable for systems of considerable size. The SDIU ties every device to all other devices in the system through time-division of a 14 megahertz channel and thereby removes the requirement for a central switch or hub arrangement. It effectively interleaves all terminals with no clustering restrictions thereby permitting additional add-ons for indefinite growth. The system provides privacy but not full security; however it is compatible with existing encryption techniques where complete security is required.

Mitre does not propose the existing Bedford system as a solution to all problems but each system should be tailored for individual requirements. The point at which the system becomes cost effective is when approximately 40 terminals of various types are connected.

(CONTINUED - OVER)

Memorandum to Mr. Marshall  
Re: Mitre Corporation  
Technical Systems Development

It is obvious this system has much to offer an organization such as the FBI, but we do not have sufficient terminals to make it cost effective at this time. However, this and other developments underway at Mitre Corporation should be followed very closely by interested divisions throughout the Bureau since the scope of their work has already dealt with many of the obvious technological problems we now face and may anticipate in the future.

Mitre would be highly receptive to providing services of this type to the FBI and there is a wealth of knowledge and experience that could be applied; therefore, this memo should be forwarded to all divisions which are involved in technological programs so they may coordinate with this division regarding subsequent contacts with the Mitre Corporation.

RECOMMENDATION:

 For information.

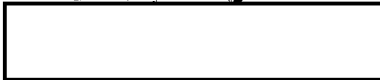


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December 10, 1974

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The Mitre Corporation  
Bedford, Massachusetts 01730

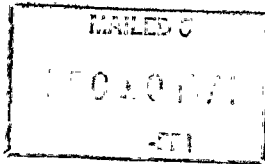
Dear 

I have received your letter of November 21, 1974, enclosing, for my information, a pamphlet entitled, "A Summary of Capabilities, Methods of Operation, and Some On-Going Programs of The Mitre Corporation, Bedford Operations." I have forwarded this information to members of my staff for their consideration and I want to assure you I appreciate receiving this information and the Federal Bureau of Investigation will give it due consideration as we examine our current operations and automation plans. I certainly appreciate your interest in supporting the Federal Bureau of Investigation.

Sincerely yours,

C. M. Kelley


Clarence M. Kelley  
Director



16)

- 1 - Mr. Walsh
- 1 - Mr. Jacobson
- 1 - Mr. Thompson
- 1 - Mr. Marshall
- 1 - Mr. Cleveland
- 1 - Mr. Decker

- 1 - Mr. Adams
- 1 - Mr. McDermott
- 1 - Mr. Coleman
- 1 - Mr. Awe
- 1 - Mr. Christensen
- 1 - Mr. Hyland

NOTE: BASED ON MEMO DECKER TO JENKINS,  12/5/74.

- Assoc. Dir. \_\_\_\_\_
- Dep. AD Adm. \_\_\_\_\_
- Dep. AD Inv. \_\_\_\_\_
- Asst. Dir.: \_\_\_\_\_
- Admin. \_\_\_\_\_
- Comp. Syst. \_\_\_\_\_
- Ext. Affairs \_\_\_\_\_
- Files & Com. \_\_\_\_\_
- Gen. Inv. \_\_\_\_\_
- Ident. \_\_\_\_\_
- Inspection \_\_\_\_\_
- Intell. \_\_\_\_\_
- Laboratory \_\_\_\_\_
- Plan. & Eval. \_\_\_\_\_
- Spec. Inv. \_\_\_\_\_
- Training \_\_\_\_\_
- Legal Coun. \_\_\_\_\_
- Telephone Rm. \_\_\_\_\_
- Director Sec'y \_\_\_\_\_

MAIL ROOM ☒ TELETYPE UNIT ☐

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# THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

21 November 1974

D11-1278

Assoc. Dir. ☒  
 Dep.-A.D.-Adm. ☒  
 Dep.-A.D.-Inv. ☒  
 Asst. Dir.:  
 Admin. ☒  
 Comp. Syst. ☒  
 Ext. Affairs ☒  
 Files & Com. ☒  
 Gen. Inv. ☒  
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 Inspection ☒ b6  
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 Laboratory ☒  
 Plan. & Eval. ☒  
 Spec. Inv. ☒  
 Training ☒  
 Legal Coun. ☒  
 Telephone Rm. ☒  
 Director Sec'y ☒

Mr. Clarence M. Kelley, Director  
 Federal Bureau of Investigation  
 U. S. Department of Justice  
 Washington, D. C. 20535

Dear Mr. Kelley,

The MITRE Corporation, a not-for-profit Federal Contract Research Center (FCRC), is interested in the possibility of providing technical assistance to your bureau. Since January of 1973 representatives of the FBI and MITRE have been exchanging visits and discussing how current information transfer technology might be applied to FBI administrative and operational procedures. We have gained the impression that many current procedures are highly manpower intensive, or involve large banks of documentary files occupying thousands of square feet of storage space and consequently are more costly to operate, or more subject to error, or less secure than you would like. If this is the case, MITRE believes that its expertise and experience in system engineering and information transfer technology, when coupled with the FBI's experience in crime prevention and detection, can synergistically amplify the administrative and operational effectiveness of your bureau. Accordingly, I want you to know of MITRE's desire to be of help, to know why its FCRC corporate form offers your agency some unique advantages and, above all, to know enough about MITRE's experience in applying system engineering methodology to the information transfer problem of others to conclude that MITRE's capabilities can in fact be helpful to you.

The MITRE Corporation was formed in 1958 at the request of the U.S. Air Force and the Office of the Secretary of Defense to provide system engineering and system acquisition support to the U.S. Air Force for the Semi-Automatic Ground Environment (SAGE) System. SAGE integrated the air defense systems of the North American Continent. Until MITRE was formed, this system engineering support role had been performed by a division of MIT's Lincoln Laboratory. As this role evolved, it became apparent to MIT that it was an inappropriate one for Lincoln Laboratory. As

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THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

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a consequence, a portion of the Laboratory was spun off to become The MITRE Corporation. Thus, since its creation, The MITRE Corporation has focused primarily on system engineering and the application of information transfer technology to problems of broad scope.

Most of the FCRC's were created and chartered by the Department of Defense (DoD) to fulfill needs which could not be met either by industry or by in-house organizations. In meeting such needs MITRE's relationship to its clients is generally characterized by:

- a. the full and free exchange of information between sponsor and MITRE, including material that is classified or proprietary,
- b. a close organizational identification with the sponsor's interests -- continuity of effort and knowledge,
- c. the preparation by MITRE of more valid plans for the sponsor because the sponsor provides access to all levels of information,
- d. mutual trust between the sponsor, his for-profit contractors and MITRE so that MITRE can effectively monitor and guide the efforts of the for-profit contractors if desired by the sponsor,
- e. technical and technical management expertise created by concentration and focus on particular areas of technology and the acquisition and maintenance of a highly skilled and experienced staff, and,
- f. the ability to address problems of national significance and scope without a potential conflict-of-interest and, being free of institutional biases, able to exercise sound independent judgment.

Of the nine FCRC's in existence, The MITRE Corporation is the only one that focuses primarily on the application of information transfer technology to problems of national import. In order not to compete with industry, The MITRE Corporation does not manufacture anything but does support programs during acquisition, installation



21 November 1974  
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and test, and also occasionally designs and fabricates, in its laboratories at Bedford, Massachusetts, experimental models or prototypes which are unobtainable from industry. In this way MITRE differs from those FCRC's which engage only in paper studies and, in this manner, MITRE sharpens and maintains its "hands-on" skills, remaining abreast of the state-of-the-art in its fields.

MITRE's traditional role is analogous to that of an architect-engineer, except that the subject matter is usually an electronic information system rather than a building. The information systems that MITRE works on encompass user doctrine and procedures, as well as hardware and software. They may include:

- a. sensors (including people) to gather information from the environment and convert it to useable form,
- b. data collection and conversion devices such as recorders, typewriters, teletypewriters, crypto devices and computers which accept data from sensors and other sources and convert it for transmission, storage or manipulation (processing),
- c. transmission and reception devices and media, and their associated networks, including those which use voice, video, record, data and facsimile communications in any part of the RF spectrum,
- d. storage, processing and retrieval devices including digital computers, microfiche equipments, disc files, and,
- e. subscriber terminal devices, which may be as simple as a commercial telephone or as complex as a processor aided, interactive, keyboard activated visual display, the purpose of which is to convey to human users in understandable form the products of the information transfer system.

In sum, teamed with and operating under the direction of, experienced FBI personnel, I believe The MITRE Corporation could be of significant assistance to you. If we were to provide support to you, I would suggest a phased program. In Phase I, an FBI/MITRE team would identify specific objectives and problems

Mr. Clarence M. Kelley  
Page 4

21 November 1974  
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associated with the application of current information transfer technology to current FBI administrative procedures and to operations. Phase II would continue the team approach and focus on developing alternative architectures for fulfilling the objectives and overcoming the problems. Careful attention would have to be paid to the interfaces between internal (inside Headquarters and Regional Offices) and external information transfer systems so that they could effectively interoperate while still maintaining the required degree of security and privacy. Phase III might be devoted to detailed analysis and development of one or more of the alternatives selected by your bureau and could include the preparation of system procurement specifications. Phase IV would be the procurement and operation of portions of systems for demonstration and test, using FBI personnel so as to insure that the system in fact fulfills the established objectives. In a fifth phase, system procedures and specifications could be modified as found necessary. Procurement, installation, test and initial operation of the entire system could follow.

Attached is some additional material which amplifies MITRE's methods of operations and summarizes some of its current significant work.

Please be assured that MITRE is genuinely interested in being of assistance. Because of our corporate form, our experience and capabilities and the good relations we have established with a few of your people, we believe we are ideally suited to support your drive for greater effectiveness at less cost. I shall be looking forward to your response.

Sincerely yours,



Attachment



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EX-110

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94-67192-6

December 10, 1974

[Redacted]  
The Mitre Corporation  
Westgate Research Park  
McLean, Virginia 22101

Dear [Redacted]

I have received your letter of November 22, 1974, enclosing the capabilities description of your organization as well as The Mitre Corporation 1973 Annual Report; the booklet entitled, "The Mitre Corporation Washington Operations"; and your organization statement on Ethics and Conduct. I have passed this information along to members of my staff for their information and consideration. You can be assured that it will be given the appropriate attention and is valued by the Federal Bureau of Investigation. I would like to express my appreciation to you for your interest in supporting the Federal Bureau of Investigation.

Sincerely yours,

C. M. Kelley

Clarence M. Kelley  
Director

1 - Mr. Adams  
1 - Mr. McDermott  
1 - Mr. Coleman  
1 - Mr. Awe  
1 - Mr. Christensen  
1 - Mr. Hyland

6)  
ns  
1 - Mr. Walsh  
1 - Mr. Jacobson  
1 - Mr. Thompson  
1 - Mr. Marshall  
1 - Mr. Cleveland  
1 - Mr. Decker

NOTE: BASED ON MEMO DECKER TO JENKINS, [Redacted] 12/5/74.

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WESTGATE RESEARCH PARK  
MCLEAN, VIRGINIA 22101  
(703) 790-6211  
TELEX: 89-9118

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Director Sec'y	

22 November 1974

DL2-P2109

Mr. Clarence M. Kelley, Director  
Federal Bureau of Investigation  
9th and Pennsylvania, N.W.  
Room 5633  
Washington, D.C. 20535

Dear Mr. Kelley:

The MITRE Corporation's Washington Operations welcomes the opportunity to present the Federal Bureau of Investigation with a statement of our qualifications. MITRE is an independent, not-for-profit organization and is a Federal Contract Research Center which provides system analysis planning, design, engineering and implementation, test and evaluation support to Federal, State and local agencies.

In our present work for our law enforcement clients, the [redacted] and the Law Enforcement Assistance Administration, MITRE staff are working in such areas as management information systems and related data processing, telecommunications, applied law enforcement technology such as vehicle tracking hardware, statistical analysis and evaluation of operations, and operational test and evaluation. For these agencies, MITRE staff have worked closely both with headquarters personnel and with field personnel. On a number of occasions, MITRE staff have colocated with local or state police and [redacted] in order that quick reaction support may be provided.

MITRE staff have briefed several of your staff on MITRE's capabilities both at MITRE and at the Federal Bureau of Investigation. In particular, we have had several useful discussions with Mr. Norman Christensen (Office of Planning and Evaluation), [redacted] and [redacted] (Communications Laboratory), and [redacted] (Research and Special Projects Division).

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Mr. C.M. Kelley

- 2 -

22 November 1974


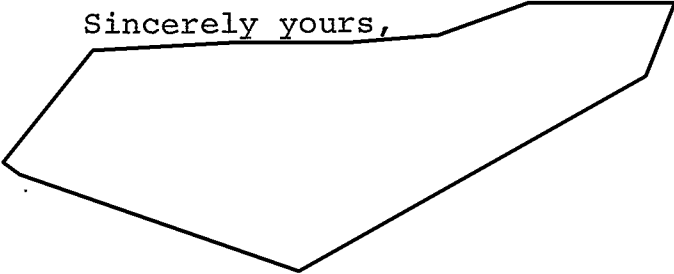
We would welcome the opportunity to brief you and other members of your staff on our capabilities and to enter into a discussion on the role that The MITRE Corporation could play in assisting the Federal Bureau of Investigation.

We have enclosed a statement as to Washington Operations' skills and experience. Also provided is a profile of the Corporation, including information on organization and contractual relations. Furthermore, we have included the 1973 MITRE Annual Report which reviews major corporate projects and presents a summary of our financial condition.

We invite your inquiry concerning further details. Please contact me [redacted] or [redacted],  
[redacted].

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Sincerely yours,



THE MITRE CORPORATION  
BEDFORD, MASSACHUSETTS 01730

3 December 1974

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Assoc. Dir. \_\_\_\_\_  
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Director Sec'y \_\_\_\_\_

Mr. Clarence M. Kelley, Director  
Federal Bureau of Investigation  
U. S. Department of Justice  
Washington, D. C. 20535

Dear Mr. Kelley,

As a follow-up to my letter of 21 November 1974,  
I thought you might be interested in the content of the  
most recent issue of MITRE MATRIX. It features  
descriptions of portions of MITRE Bedford's work in  
the areas of protecting computers against penetration  
and positive personal identification.

Incidentally, MITRE MATRIX is an in-house  
publication which we issue bimonthly to acquaint the  
information transfer community and our staff with some  
of our current work.

Sincerely yours,

Enclosure

THE MITRE CORPORATION  
POST OFFICE BOX 208  
BEDFORD, MASSACHUSETTS 01730

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DATA PROCESSING

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THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

19 December 1974

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Director Sec'y \_\_\_\_\_

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Mr. Clarence M. Kelley  
Director  
Federal Bureau of Investigation  
U. S. Department of Justice.  
Washington, D. C. 20535

Dear Mr. Kelley:

Your letter of December tenth was greatly appreciated.

As an indication of my continuing interest in sharing with you and your staff the results of some of Bedford's current work, I have enclosed a copy of a recent report on a subject which I believe is of current interest to you; i.e., the protection of information stored in a computer. It is difficult to pick up a newspaper these days without reading about a newly discovered crime where some individual has penetrated the computer system of either a financial or industrial institution for his own enrichment. Accordingly, I thought you would be interested in the content of the attached report.

Sincerely yours,

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# THE MITRE CORPORATION

BEDFORD, MASSACHUSETTS 01730

10 February 1975

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Legal Coun.	
Telephone Rm.	
Director Sec'y	

Mr. Clarence M. Kelley, Director  
Federal Bureau of Investigation  
U.S. Department of Justice  
Washington, D. C. 20535

Dear Mr. Kelley:

We here at Bedford are continuing to make progress toward the goal of designing computer systems which cannot be penetrated by unauthorized people. Since I understand that you and many of your staff are greatly concerned about the subject, I thought you might be interested in having a copy of the report which documents our latest effort on a segment of this work.

I understand that your Agency does not need to depend upon outside assistance in applying current information transfer technology to increase the effectiveness of current FBI operations and administrative procedures. Should you at some future time decide that our experience, capabilities, and unique corporate form might be appropriate to augment the efforts of your own staff, please let me know. MITRE would look forward to being of help.

Sincerely,

[Redacted Signature]

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FEB 13 1975

Attachment: MTR 2924

cc: Mr. N. Christensen

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CORRESPONDENCE

Previously acknowledge material received from [redacted] in [redacted] No. [redacted] in this letter. 2/19/75

THE MITRE CORPORATION

POST OFFICE BOX 208

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94-67192-9

MTR-2924

# Downgrading in a Secure Multilevel Computer System: The formulary Concept

D. F. Stork

30 JUNE 1974

MITRE

MITRE Technical Report

MTR-2924

# Downgrading in a Secure Multilevel Computer System: The formulary Concept

D. F. Stork

30 JUNE 1974

CONTRACT SPONSOR  
CONTRACT NO.  
PROJECT NO.  
DEPT.

ESD  
F19628-75-C-0001  
7070  
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THE  
**MITRE**  
CORPORATION  
BEDFORD, MASSACHUSETTS

This document was prepared for authorized distribution. It has not been approved for public release.

Department Approval:

R. Kinnery

MITRE Project Approval:

W. Lee Shultz

## ABSTRACT

The tasks to be performed during the development of the Secure Multilevel Data Base System include the construction of a capability for the transformation of data of higher levels of classification to data at lower levels. This capability is to be part of a system in which access control is based upon a security kernel for the PDP-11/45. In this report, a mechanism for facilitating downward transformations is developed and the impact of the mechanism upon both the Bell-LaPadula model of secure computer systems and the security kernel is discussed. An expository treatment of the model and kernel is also included.

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## SECTION I

### INTRODUCTION

#### PURPOSE OF THE PAPER

This paper will explore the possibility of incorporating a facility for downgrading (by which we mean the transformation of information resident in a data set of a given security level into information which may reside in a data set of a lower level) in a secure multilevel data base system in which access control is in accordance with a mathematical model of secure computer systems. The downgrading facility will enable the data base system to support a sensor correlation environment.

Within the paper, prior to the introduction of the formulary mechanism that permits the downgrading capability, an exposition is presented of the mathematical model and the security kernel upon which the formulary concept and formulary mechanism are superimposed. Then the concept and mechanism are developed and their impact upon the model and kernel is assessed.

In the remainder of this introductory section we will establish the context of the ensuing discussion and outline the organization of the paper.

#### THE CONTEXT

One of the many topics under the heading of computer security is that of access control. This topic, which has been pursued independently of others such as privacy policies and physical security, provides our context.



The work done at MITRE in the area of access control centers on the concept of a reference monitor, which was identified by the ESD Computer Security Technology Planning Study Panel. [1]. A reference monitor is a hardware/software mechanism that mediates all attempts by subjects ("accessors") to gain access to objects ("accessees") within a computer system. The mediation requires consultation of a data base that describes the security state of the system. The reference monitor satisfies three postulates: (1) it is invoked on every access attempt; (2) it is tamperproof; (3) it is small and certifiably correct.

A mathematical model was constructed [2] that (1) identifies in abstract form a data base that describes the security state of a computer system; (2) defines security in terms of relations among elements of that data base; and (3) provides rules for dynamic alteration of that data base in a manner that preserves security and some other desirable properties of the system.

A security kernel (i.e., software portion of the reference monitor) was designed for a PDP-11/45 equipped with a memory management unit. The role of the security kernel is the maintenance of a security data base and the physical resources of the machine in response to requests by processes for access to objects and for alterations in the security data base. The design of the security kernel is based upon the mathematical model of secure systems. [3,4]

Among the goals of Project 7070 is the demonstration of the PDP-11/45 security kernel in support of a secure multilevel data base system. Some processes using this system will have the ability to downgrade data within the system. The existence of such an

ability raises several questions about the underpinnings of the data base system:

Can the mathematical mode accommodate downgrading?

Can the model be altered to do so?

Is the security kernel hospitable to downgrading?

What modifications are indicated in the kernel in order to admit downgrading?

What aspects of downgrading are apparent to a user?

It is to these questions that this paper is addressed.

#### ORGANIZATION OF THE PAPER

Section 2 provides brief accounts of the Bell-LaPadula model of secure systems and of the security kernel designed for a PDP-11/45 that is based upon that model.

Section 3 explores the meaning of "downgrading" and associated terms, defines and evaluates two approaches (on the level of mathematical model) to downgrading, and decides to use the approach which exploits the "trustworthy subject" concept of the model.

In Section 4, the mechanisms of a formulary (a process which does downgrading) are discussed within the context of the security kernel. Several design choices are described, and the effect upon these choices of controls already existing in the kernel are discussed. Kernel modifications attendant upon incorporation of a formulary mechanism are also explored, as is the problem of object integrity.

Section 5 deals with a model of data paths, which are relevant to the issue of object integrity. The model builds upon the Bell-LaPadula model.

## SECTION II

### THE MATHEMATICAL MODEL AND THE SECURITY KERNEL

#### A BRIEF ACCOUNT OF THE BELL-LaPADULA MODEL

In [2], Bell and LaPadula formalized concepts of computer security in a mathematical model of a secure computer system. The elements of this model include

- objects
- subjects
- modes of access and access permissions
- security level and formal access categories
- object hierarchy
- record of current access
- access rules

Objects are entities within a computer system to which access must be gained in the course of the system's use.

Subjects are those entities that seek to gain access to objects.

The basic modes of access which a subject may enjoy with respect to an object are the read, write, append, and execute modes.\* Access permissions for particular modes are recorded on a per-subject, per-object basis in an access matrix.

Each object is assigned a security classification and formal access category, presumably reflecting the level of sensitivity of

---

\* As used here, "write" includes "read", while "append" is a "pure" write.

the object. Each subject has maximum and current security classifications and formal access categories (i.e., four security descriptors per subject). The set of security classifications is linearly (i.e., sequentially) ordered, while the collection of access categories is ordered by inclusion.

The object hierarchy can be thought of as a directed tree whose set of nodes consists of objects in the system; this tree has a single root node. Note that every object in the hierarchy (except the root object) has a single parent object. The hierarchy is compatible with the object classification and category labels if the classification and category of each object are at least as high as those of its parent.

The record of current access is, as its name implies, a record of which subjects are currently accessing which objects in which modes. To clarify the distinction between current access and access permission, note that the former has an immediate quality (it is what is happening now) while the latter is indefinite (it describes what may be allowed to happen at some time).

The system state consists of the access matrix, the classification and category labels of subjects and objects, the object hierarchy, and the record of current access. It contains all security-related information about a computer system at a given time. A state

- (i) is secure if no subject is accessing (in read or write mode) an object whose classification or category is greater than the maximum classification or category of that subject;
- (ii) satisfies the \*-property if a subject may only (a) write an object at its current level; (b) read an object of its current level or a lower level; (c) append to an object of its current level or a higher level. The model also includes a provision for trustworthy subjects, which are

those which are exempt from \*-property restrictions.

- (iii) is compatible if the object hierarchy is compatible with the classification and category labels.

Within the context of the security model, a computer system is a collection of state sequences. The progression of a system from state to state is governed by the application of access rules. An access rule is a function whose arguments are of the form (request, state) and whose values are of the form (decision, state). A request is made by a subject in order to:

- gain or release current access to a specified object in a specified mode;
- create a specified object at a specified place in the object hierarchy;
- delete a specified object from the system;
- give or rescind access permissions for a specified object in a specified mode of access to a specified subject;
- change the current classification and category of the requesting subject.

A decision to grant or deny a request is made and the system state is modified or left unaltered according to the algorithm of the particular rule invoked. The access rules do not enforce security, \*-property, and compatibility directly; rather, they preserve these properties if the properties are possessed by the input state. Thus, if the initial state of the system is secure, satisfies the \*-property, and is compatible, then the system will have these qualities throughout its history.

An informal interpretation of the elements described above will provide a link between the model and reality. One may think of

objects as files, and of subjects as users or user surrogates (processes) within the system. (This is not an exhaustive list of examples. Objects could be data or program files, input/output devices, messages which are sent to processes -- in short, anything which can be accessed is an object.)

The notions of security and \*-property are intended to prevent compromise of information in the sense of unauthorized disclosure; an untrustworthy subject cannot gain a combination of access rights that will enable it to read a high-level object and write one of a lower level. The object hierarchy models a collection of directory objects and non-directory objects which can be thought of as an abstraction of a hierarchical file system.\* The access rules provide a mechanism by which the objects can change in number and in their relations with subjects. The security level functions, the access permissions, the record of current access, and the object hierarchy both provide criteria for the application of the access rules and reflect the consequences of such applications.

---

\* Enforcement of compatibility prevents at least two undesirable situations from occurring. The first situation affects security. If an unclassified object were attached to (i.e., described in) a secret directory, a secret process could not write directly in the unclassified object. However, if the process enjoyed write access to the directory, it could write and alter the attributes of the object, thereby affecting the accessibility of the object to lower-level processes. Degrees of accessibility (as observed by a lower-level process) could serve as a signaling alphabet and result in the implementation of a write-down path in violation of the intent of the \*-property.

The second consideration is the difficulty - disclosure problems aside - of using a system in which a process cannot always read the directories of objects it needs to use.

Other researchers in computer security have worked on an alternative model addressed to the problem of sabotage as well as models concerned with compromise (unauthorized disclosure). [5] The sabotage model deals with unauthorized upward-directed modification of objects rather than unauthorized downward-directed disclosure. The sabotage model is also phrased in terms of subjects, objects, and security levels, but the levels measure degrees of trust rather than degrees of privilege. (For example, an unclassified compiler written by a person with a secret clearance might be trusted -- i.e., useable -- to compile secret code.) In order to prevent sabotage, a subject may only read objects of levels equal to or above its own level, may only write objects of levels equal to or below its own level. The concept of levels of trust appears later in this paper, in the discussion of object integrity under the name of levels of safety.

#### THE PDP-11/45 SECURITY KERNEL

This section contains an account of how the Bell-LaPadula model has been interpreted for the design of a security kernel for a PDP-11/45 equipped with Memory Management Unit.

##### Segment Objects

The Memory Management Unit (MMU) option of the PDP-11/45 permits the identification and protection of one type of object, which is called a segment. [6] From the point of view of the MMU, a segment is a region in main memory consisting of contiguous locations and is of specified starting address and length. Every memory reference by the processor is routed through the MMU, where (1) the address is translated from a virtual to a physical address, and (2) protection codes pertaining to the segment in which the location addressed lies are

checked and enforced. The hardware supports enforcement of read, read/write, and no-access protection, where enforcement may take the form of traps or aborts upon detection of attempted access.

The access rules of the model are algorithmic in form and lend themselves to implementation as procedures. When these procedures are coded and positioned so that they may be applied for the purpose of access control (i.e., placed in the main memory of the computer), they are objects and need to be protected. The PDP-11/45 meets this need for protection by providing a hierarchy of three machine states (or modes, or domains) called the kernel, supervisor, and user domains. The hardware effects the hierarchical ordering of domains by:

- 1) permitting the execution of certain machine instructions in the kernel domain only, and
- 2) restricting the manner in which the instructions which pass control from domain to domain may operate.

The security kernel protects itself by

- 1) ensuring that its own procedures are the only ones that execute in kernel mode, and
- 2) executing interpretively all attempts to access the security kernel data base that originate with processes executing outside the kernel.

Interpretive execution of access attempts within the kernel permits objects accessed in the kernel domain to be portions of segments, whereas a directly accessed object outside the kernel must be coextensive with a single segment.



With the MMU in operation, a maximum of sixteen segments are concurrently accessible within each domain. This maximum is achievable if a distinction is made between instruction (read/execute or read/write/execute) segments and data (read or read/write only) segments, in which case eight segments of each type are available. If it is not deemed desirable or feasible to make the distinction between data and instructions, then only eight segments (per domain) of a single undifferentiated type will be available. (Such is the case for the current security kernel design.) Accommodation of a larger number of segments within main memory requires management of the segmentation registers. In order to satisfy a need for a still larger number of segments, swapping between secondary storage and main memory will be necessary. With swapping in use, it is no longer viable to identify a segment as a region of main memory. Rather, the definition of a segment (at least, one which is not permanently resident in main memory) must be altered, to wit: A segment is a collection of contiguous virtual memory locations which is identified by its "home" disk address, and which may be inserted into an appropriately sized and protected region of main memory.

### Processes

The type of subject recognized by the security kernel is an ordered pair whose components are a process and a domain. [7] A process, in turn, is identified by the kernel as operating on behalf of a user/project pair. Information that describes processes is contained in data structures called process segments and the process table that are accessed in the kernel domain.

The word "domain" has a dual meaning. One aspect refers to the machine state. In the second meaning, a domain is the environment of programs and data in which a process is operating. A domain (in the

machine sense) allows construction of an address space consisting of up to eight concurrently accessible segments, and therefore facilitates the definition of a domain in the environmental sense.

#### The Security Data Base and the Segment Hierarchy

The security data base in the mathematical model consists of an access matrix (which describes access permissions, or need-to-know), classification and category functions, a record of current access, and a description of the object hierarchy. In the current security kernel design, this data is not centralized and monolithic, but is distributed through the system.

The access matrix is stored column-wise by segment in the directory of a segment object. The directories are themselves segment objects, and as such are subject to access controls. Access controls on directory segments are more restrictive than those on non-directories in that directories can only be accessed in the kernel domain; i.e., interpretively.

Classification and categories for a segment object are maintained in both a segment's directory and in the record of current access (whose interpretation will be described shortly). A subject's classification and categories are recorded in the process table and a process segment.

The record of current access, which is called the Active Segment Table, is resident in main memory and is accessed in the kernel domain. It contains physical (i.e., implementation) details about segments as well as information corresponding to elements of the model.

Finally, the structure of the object hierarchy is described locally by pointers in the directories. The "parent" of the model

corresponds to the "directory" of the kernel.

The security and access attributes of segment objects and processes executing in non-kernel domains are recorded explicitly in data structures accessed in the kernel domain. However, the attributes of objects (other than directories) accessed in the kernel domain are implicitly described by the operation of the security kernel.

For example, every process may execute kernel procedures without security checking; hence, every process has read access permission to the security kernel procedures, and the security level of these procedures is the low for the system. Furthermore, treatment of the security kernel as a privileged section limits current access to the kernel to the process identified as the current process. This mechanism implies a single-process limit on entries in the record of current access in which the object component is a kernel procedure. Implicit contributions of this last-mentioned type to the security state information are created and destroyed by operations on the kernel semaphore (p's and v's, respectively).

Further elucidation of the topic of implicit security state information awaits development of the security kernel validation effort.

#### Access Rules - The Kernel Functions

The security kernel includes over thirty procedures, approximately half of which are callable by processes that are not operating in the kernel domain. The functions that are not externally callable are called, either directly or indirectly, by functions that are callable; the noncallable functions are invisible outside the security kernel. The noncallable functions deal with management of the computer's physical resources and will not be discussed further here.

Of the externally callable functions, some correspond to access rules of the mathematical model; their names are: give, rescind, create, delete, getr, getw, enable, disable, dconnect. The functions give, rescind, create, delete, getr, getw correspond directly to the access rules of the same or similar names in the model, and dconnect corresponds to "release" of the model. The kernel contains no separate get-execute or get-append rules. Also, there is no change-security-level rule in the kernel since the distinction made by the model between maximum and current security levels has not been implemented.

The functions getr and getw are invoked, respectively, when read/execute and write/read/execute access is desired, and their invocation results in entries to the Active Segment Table. In order to make use of access privileges for a given segment, the segment must be in main memory, and segmentation registers must be loaded appropriately; these chores are accomplished by invocation of the function enable. The function disable undoes enable. Since enable and disable are externally callable, responsibility for management of a process' address space can be placed outside the security kernel.

The callable functions startp and stopp deal with process creation and destruction, respectively. Although these functions do not correspond directly to any rules of the mathematical model, they are logically dual to the functions create (-object) and delete (-object). Due to this duality, they fill a need which the model did not address, but without departing from the spirit of the model.

Two more callable functions which do not correspond directly to rules of the model but are nonetheless in accord with its principles are ipcsend and ipcrcv, which implement an interprocess communication facility. Ipcsend effects a pure write (append) of a message from

the requesting process to a designated receiving process. The message is considered to be of the same security level as the sending process; consequently, the level of the receiving process must be at least as high as that of the sending process, as is appropriate for read access. The security checking is done within ipcsend and is accordingly omitted from ipcrdv.

Startp may only be invoked by one particular trustworthy process, called the executive process. Its security level is high for the system, so that it may receive messages from any process. Trustworthiness allows the executive process to send messages to any process.

The functions p and v are operations on semaphores and are used for control of multiple accesses of processes to segments and for synchronization signals between processes. These functions are also used to maintain the security kernel as a critical section. That is, at most one process can access the security kernel at one time; this restriction corresponds to the strict sequentiality in the processing of subject requests that is employed in the mathematical model.

### SECTION III

#### DOWNGRADING IN THE CONTEXT OF THE BELL-LaPADULA MODEL

##### INTRODUCTION

##### Definition of Downgrading

In the context of the model downgrading refers to the construction or use of an information path from a given object to one that has either a lower classification or whose categories form a proper subset of the categories of the given object. Such action can take any one of several forms.

##### Downgrading Approaches

One method of downgrading consists of overriding the current security level description of an object and writing a new description for that object. This method of downgrading will be referred to as "level-change". Declassification of paper documents by level-change is done on a prescribed schedule as described in [8].

Writing information with a relatively high security level into an object of a lower level is another way of downgrading information. This method will be referred to as "write-down".

##### Sanitization

"Sanitization" is a third downgrading concept, but it is not wholly distinct from the two given above. It consists of transforming information in such a way that the resultant is less sensitive than the original. It is not distinct from level-change and write-down for two reasons.

First, sanitization can be superimposed on either form of downgrading discussed above. With the level-change method, sanitization is a single-level procedure that precedes the actual downgrading, according to the following scheme:

1) Sanitizer reads information, transforms it; and writes the resultant information in an object whose level is equal to that of the information read.

2) The security-level description of the object in which the resultant information resides is changed.

With the write-down method, sanitization and downgrading are done concurrently, with the sanitizing agent interposed between the original information and the object into which the resultant information is written. (See Figure 1 for a schematic comparison.)

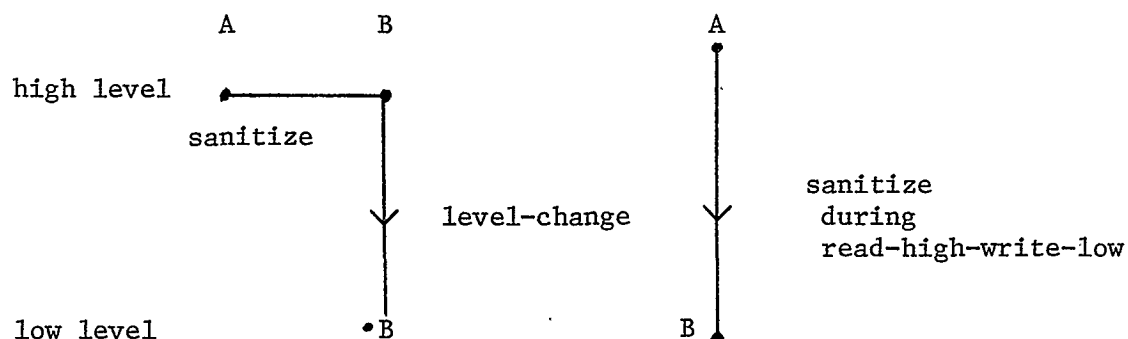


Figure 1. Temporal Interpretations of Sanitization

A second aspect of sanitization is the flexibility of the term "transformation". The computation of statistical measures of a population will provide an example of the range of meaning of this word. Suppose a file contains the names and weights of a certain group of

men. One could transform the data in the file variously by:

computing the mean of the weights; or  
grouping the weights into intervals and drawing a histogram; or  
listing the men's names in ascending order of their weights; or  
duplicating the file (the identity transformation).

That is, data can be blurred to widely varying degrees, and each degree of blurring represents a sanitization. Thus, a precise description of sanitization is highly application-dependent.

#### Internal and External Considerations

This last observation brings us to a discussion of external and internal considerations for downgrading. The Bell-LaPadula model for secure systems deals solely in terms of external controls. These include relations among entities in a system (for example, who has access to what) and attributes of an entity (such as a security classification). An example of an internal issue is the choice of a sanitizing transformation suited to the format and sensitivity of information to be transformed in a downgrading scheme.

If a system design that includes a downgrading capability is to be at all flexible and responsive to a user's needs, some portion of the downgrading procedures must depend upon internal requirements. On the other hand, external controls have the advantage that they can be designed and certified at an earlier stage of development than can internal controls, and before the system is tied to a particular application.

In view of these observations on external and internal considerations, the following questions are relevant:

1) For a given downgrading approach, what external controls can be devised?



2) How do such external controls affect the Bell-LaPadula model?

It is to these question that this section is addressed.

#### APPROACHES TO DOWNGRADING: MODEL IMPACT

In this section we will describe the forms that the two downgrading approaches introduced in the preceding subsection would take in the context of the Bell-LaPadula model of a secure computer system. Relative merits will be discussed in qualitative terms. The review of the Bell-LaPadula model included in the previous section was intended to set the context of that which follows.

##### Level-Change

The level-change approach would be grafted onto the model by the addition of a rule to  $\omega_{iii}$ , the rule set of MTR-2547, Volume III. The level-change rule would have as arguments:

a subject name (the subject requesting the change);	
an object name (the object whose level is to be changed);	
a classification	} (the new security description of the object).
a category	

Given arguments of the proper form, the classification and category of the object referred to would be changed as requested if all appropriate criteria were satisfied. These criteria are:

1. The desired level of the object is not above its current level. This requirement, if satisfied, ensures that the level-change rule is security-preserving; this much is guaranteed by the Revised Basic Security Theorem of MTR-2547, Volume 1.

2. The desired level of the object is not below that of its directory. This requirement ensures the preservation of compatibility, which means that the security level of objects increases (or at least does not decrease) as one moves along the object hierarchy tree away from the root.

3 The requesting subject must have write-access to the directory of the object whose level is to be changed. This is necessary in order to record the change.

4. The desired level is not below the current level of any untrustworthy subject which has current write-access to the object whose level is to be lowered. This requirement prevents a \*-property violation.

5. The subject has permission to lower the object's level.

6. The object contains no information which should not be accessible at the desired level of the object.

Criteria 5 (downgrading power) and 6 (object integrity) represent departures from the context of the model. They warrant separate discussion at this point.

#### Downgrading Power

Granting permission to lower the security level of an object implies reference to data which does not appear in the model. This data could take one (or a combination) of the following forms:

- a simple downgrading-power flag for a subject;
- a classification and category range over which an empowered subject may exercise its power;
- downgrading empowerment on a per-subject, per-object basis.

Data structures supporting these forms of permission would be part of an external control mechanism, and therefore could be written into the model. The forms of permission listed above were not derived from any set of downgrading procedures in current use, but are means to serve solely as illustrations of the concept of empowerment permission. Consequently, it may be advisable to include in the kernel a facility for recognition of user-defined external controls of this nature.

#### Object Integrity

The requirement of object integrity (that the object whose level is to be lowered contains no information which should not be accessible at the desired level of the object) may strike one as being out of place in a discussion of modifications to the Bell-LaPadula model, since the use of internal characteristics for the purpose of meeting this requirement seems to be unavoidable. However, the burden of judgment that would rest upon internal mechanisms could be lightened by reference to historical records of external relationships among subjects and objects in the system. The value of such records is not confined within the level-change approach to downgrading, but extends to the write-down methods. Therefore, a more detailed discussion of this topic will be deferred.

#### Write-Down

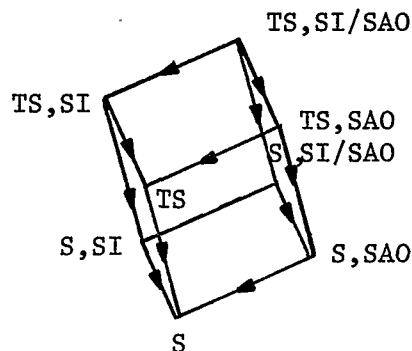
A write-down capability is latent in the current model of a secure system, and can be exercised by a trustworthy subject.

The concept of a trustworthy subject was not introduced into the model for the purpose of downgrading, however. Certain subjects

need to violate \*-property in order for the system to progress -- for example, an "answering service" process that must communicate with users and initialize processes of various levels. Accordingly, members of a designated set of subjects would be allowed to have simultaneous read access to a high-level object and write access to a low-level object.\*

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\*The \*-property is written in the Bell-LaPadula model in such a way that information paths established by untrustworthy subjects are of a single level or lead upwards (with respect to the ordering of security levels). Since the collection of security levels is not a linearly ordered set, a subject that is exempted from the \*-property may be able to "crossgrade" as well as downgrade. As an illustration, considering the following two-classification (secret and top secret), two-category (SI and SAO) lattice:



An information path from a TS, SI object to a TS, SAO object provides a cross-grading example; a TS, SI to S,SAO path affords both crossgrading and downgrading opportunities; any path which can be traveled by following the arrows is a pure downgrading path.

The exemption would be justified by certifying that such subjects would not write down even though they were in a position to do so (hence the designation "trustworthy").

Although the exemption was modeled, details of its motivation were not. Consequently, an additional interpretation of trustworthiness is possible. In this interpretation, two types of trustworthy subjects are distinguished:

- 1) those subject that are exempted from obeying the \*-property because they will not write-down.
- 2) those subjects that are exempted in order that they may write down.

Subjects of the second type are downgraders. Having identified the downgrading agents, which we will call formularies, we must decide how to control them. (The term "formulary" is taken from Hoffman [9]. A formulary, in Hoffman's usage, is a special-purpose collection of procedures that controls access to data at any desired level -- be it file, record, or even bit level -- and whose decisions that affect access may be based upon the user, the terminals being used, the time, and the content of the data themselves. The formulary stands between the user (or programs operating on his behalf) and the system programs that manipulate data items directly. The aspect of the above description of a formulary that is most relevant to our situation is content-dependence. We will also use the word formulary to denote processes that execute such programs.) The simplest choice (from the modeler's point of view) is to write no further controls into the model, but to require the formulary writer to assume all responsibility for the definition of downgrading power and the safeguarding of object integrity. Structures which might aid the performance of the latter task are modeled later in this report.

### Relative Merits of the Approaches

A positive feature of the level-change approach is the distance its use places between the different functional aspects of the model. Sanitization and downgrading are separated, and access controls related to these actions are applied separately.

A disadvantage of this approach is that dynamic alteration of security levels and maintenance of the \*-property interfere with each other, so that attention to one of the two impairs the function of the other. Attempts to balance the two features are likely to clutter the model. For example, before the level of an object can be lowered, every subject with write access to that object must release its access in order to maintain the \*-property.

Contrastingly, if the write-down approach is adopted, no alteration of the model is needed, as long as it is deemed acceptable to place a large portion of the responsibility for the protection of the system during downgrading upon the formulary writer. If it is decided to reserve a portion of this role for the kernel, data structures and record keeping routines would probably need to be added for support.

### Summary

A variety of downgrading controls can be constructed, with a specific choice of a set of controls dependent upon:

- 1) the particular downgrading procedures to be used
- 2) the degree of flexibility desired in the system
- 3) the degree of complexity deemed acceptable in the primitives and data structures of the system.

Since (1) is very vague at this stage, it would be presumptuous to place values on (2) and (3). Therefore, it seems unwise to clutter the model with details which may later prove to be of little utility. Consequently, the write-down interpretation of the trustworthy subject feature of the model provides the favored approach to downgrading.

The task before us in implementing downgrading without compromising information consists of solving once more the problem to which the \*-property was addressed, but without allowing \*-property enforcement as a solution. What are needed are safeguards that are more sensitive to gradations of potential threats than is \*-property enforcement. Some suggestions for structures that will support safeguards will be introduced in the subsequent sections.

## SECTION IV

### FORMULARY CONTROLS

Downgrading is to be achieved within the secure computer system designed for the PDP-11/45 by the use of a class of processes called formularies. The following sections treat:

1. the definition of a formulary
2. controls inherent in the security kernel
3. user-formulary communication elements
4. user-formulary communication sequence
5. data integrity and correctness of formularies

#### THE DEFINITION OF A FORMULARY

A formulary is a trustworthy process, and as such it is exempt from \*-property checks. The \*-property is enforced in the mathematical model of computer security and therefore in the security kernel in order to prevent the construction of information paths from high-level objects. It is assumed that trustworthy processes will not abuse their ability to construct such a path, which implies that the code executed by trustworthy processes must be "certified". The bounds of certification will be explored later.

In the kernel, the special status of trustworthy processes appears in:

- 1) the get-write (getw) function--a trustworthy process may write into a segment of any level up to its own level.



- 2) the interprocess-communication-send (ipcsend) function--  
a trustworthy process may send a message to a process of  
any level.

The above characteristics implement the defining property of trustworthy subjects.

#### CONTROLS INHERENT IN THE SECURITY KERNEL

The controls to which arbitrary processes are subjected by the security kernel are those of:

- (1) security level comparisons;
- (2) access control lists;
- (3) preservation of compatibility;
- (4) \*-property enforcement.

The status of formularies as trustworthy processes exempts them from (4), but the other controls are still applicable. The effects of these other controls are:

- (1) a process can write on segments of its own or lower security level;
- (2) a process can only attempt to gain access to those segments to which it has been given specific access permission.
- (3) a segment must have a security level greater than or equal to that of the directory in which it is described.

Let us posit a sequence of steps in which a formulary process is invoked by a user process. We will first examine the conditions imposed upon the elements of such a sequence.

## USER-FORMULARY COMMUNICATION ELEMENTS

The elements of a user-formulary communications and downgrading sequence include:

- A) a user process that wishes to have some information transformed to information of a different security level;
- B) a segment (or segments) in which the information to be transformed resides;
- C) a formulary process;
- D) instructions (i.e., parameters) for the formulary, supplied by the user process;
- E) a segment (or segments) in which the results of downgrading are written;
- F) synchronization signals.

Recall that a security level has two components, a classification and a set of formal access categories. Classifications are ordered linearly (unclassified < confidential < secret < top secret), while the sets of formal access categories are partially ordered by set inclusion ( $\subseteq$ ). This pair of orderings give rise to an ordering (symbolized by  $\trianglelefteq$ , as in [11]) of security levels given by

$(\text{class}_1, \text{cat}_1) \trianglelefteq (\text{class}_2, \text{cat}_2)$  if and only if

$$\text{class}_1 \leq \text{class}_2 \quad \text{and} \quad \text{cat}_1 \subseteq \text{cat}_2.$$

Elements A-E listed above have security levels associated with them (A and C as processes; B, D, E as segments or segment-resident information), and (F) does also if such signals are transmitted through interprocess communications channels. We will refer to the security levels of A,...,E as  $L_u$ ,  $L_o$ ,  $L_f$ ,  $L_p$ ,  $L_r$ , respectively (the subscripts standing for user, operand, formulary, parameter, results).

Ignoring both model and design constraints and approaching the downgrading situation simple-mindedly, there are four access right relationships which must obtain:

- a) The user can write the parameters
- b) The formulary can read the parameters
- c) The formulary has read access to the operand segment(s)
- d) The formulary has write access to the result segment(s)

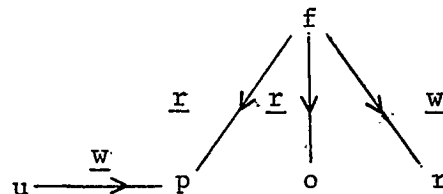
If security level constraints are considered, the above access right relationships require:

- a')  $L_u = L_p$  (untrustworthy processes write only at their own levels);
- \* b')  $L_f \supseteq L_p$ ;
- c')  $L_f \supseteq L_o$ ;
- d')  $L_f \supseteq L_r$  (since a formulary is trustworthy).

---

\*  $L_f \supseteq L_p$  means  $L_p \leq L_f$ . Also,  $\supseteq$  means " $\supseteq$  but not equal".

These relationships can be summarized graphically by\*:



Graph 1.

Although the term "downgrading" suggests  $L_o \supset L_r$ , this relation is not included as a necessary one. Since the security levels form a nonlinear lattice in their ordering, " $L_o \supset L_r$ " would prevent the transformation of information to a different (as opposed to merely lower) level.

The relations described above can be reduced in number if parameters are transmitted via an interprocess communication mechanism instead of being written in a segment. If this route is taken, (a), (a'), (b), (b') above can be eliminated and replaced with

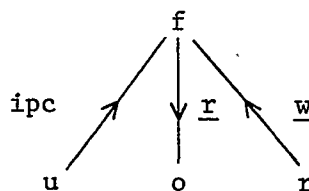
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\*Diagrams of this type will be used to illustrate security level/access right combinations. They are interpreted as follows:  $\downarrow \begin{smallmatrix} X \\ \underline{x} \\ Y \end{smallmatrix}$  means that X has access  $\underline{x}$  to Y, and the security level of X is greater than or equal that of Y. The access right label ( $\underline{x}$ ) may be omitted, and a horizontal connection indicates necessary equality of security levels.

(e) The user can use an ipc channel to the formulary, which implies

$$(e') L_u \trianglelefteq L_f,$$

which yields (together with (c') and (d')) the diagram



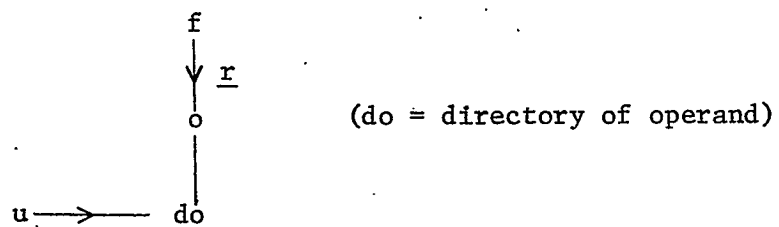
Graph 2.

Subsequent questions that must be considered include:

- 1) How does the formulary gain access to the operand segment?
- 2) How does the formulary gain access to the result segment?
- 3) How does the user relate to the operand segment?
- 4) How does the user relate to the result segment?

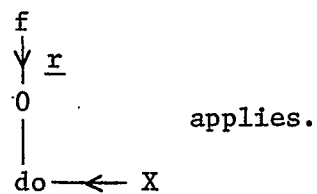
Security levels aside, in order for the formulary to access a given segment Y, process X (which may be the user, the formulary itself, the executive, or some other process) must add the formulary to segment Y's access control list. This requirement in turn implies that process X must write in the directory of segment Y. If process X is untrustworthy, then the levels of process X and the directory of segment Y must be equal.

It may not be reasonable to expect the formulary to have original control over the operand. If the user has control, then relative security levels and access rights are described by



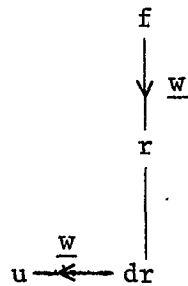
Graph 3.

If X is not the user, then

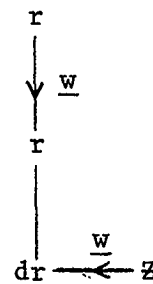


Graph 4.

If the result segment is specified by the user, then the user or some other process  $Z$  will create and control the result segment:

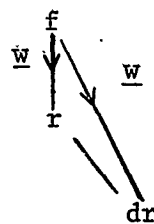


Graph 5.



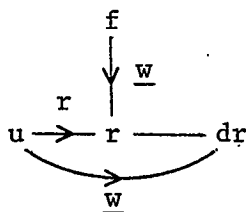
Graph 6.

If the formulary creates and controls the result segment, then we have

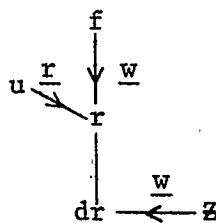


Graph 7.

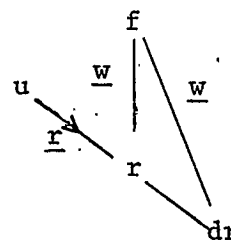
If (for the sake of illustration) the user is to be able to read the result segment, then Graphs 5, 6, and 7 become



Graph 5'\*



Graph 6'



Graph 7'

Assuming that the disposition of

the parameter question (Graph 1 versus Graph 2),

the operand segment (Graph 3 versus Graph 4),

the result segment (Graphs 5, 6, 7),

and the readability of the result segment (5, 6, 7 versus 5', 6', 7') are independent matters, there are  $2 \cdot 2 \cdot 3 \cdot 2 = 24$  composite security level/access right graphs that can be drawn to illustrate relations among the elements in a user-formulary communication sequence. Hopefully, a potential for modularity exists that would allow each of these combinations to be built within one system.

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\*  $L_u \supseteq L_r \supseteq L_{dr} = L_u$  implies  $L_u = L_r = L_{dr}$



## USER-FORMULARY COMMUNICATION SEQUENCES

Regardless of the particular combination chosen from among those described in the previous section, three steps common to all user-formulary communication sequences can be identified:

- 1) A user invokes a formulary, specifying the operation to be performed and the operand;
- 2) The executive starts the appropriate formulary process, if necessary;
- 3) The formulary operates on the operand data and transforms it.

In this section, a sample user-formulary communication sequence is described which is based upon a particular (but arbitrary) choice of security level/access right combinations, and which includes steps 1-3 above. The sequence is written largely in terms of security kernel primitives. The lines of the sequence are numbered and labeled with letters U, E, or F according to whether the process executing that line is the user, executive, or formulary.

Before presenting the sample sequence, some words of explanation are in order on the extent to which a user is aware of the sequence. It is expected that a user-oriented formulary command language and associated language interpreter will be devised that will limit a user's view of the sequence to the invocation described in (1) above. The lines labeled U in what follows are executed on behalf of the user, but are hidden from him.

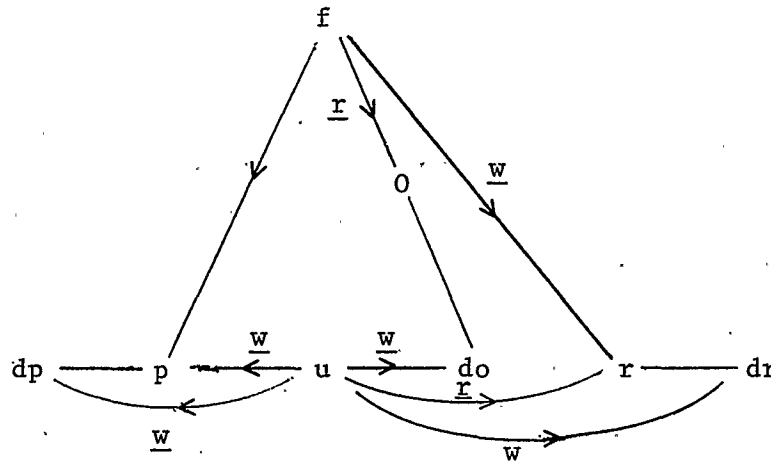
The assumption of the existence of a formulary command language leads to the problem of the certification of the command language

interpreter. Similar questions should be pursued relative to the file management system, assuming that the user employs it to specify operands. Discussion of this issue is postponed until the next section.

The sequence that follows incorporates the following set of decisions:

- 1) Parameters are passed in a parameter segment
- 2) The user controls access to the operand segment (i.e., the user can write in the operand's directory)
- 3) The user controls access to the result segment
- 4) The user is able to read the result segment

These decisions are summarized in Graph 8, which is a composite of Graphs 1, 3, and 5'.



Graph 8.

Note that the system of two processes and six segments pictured in Graph 8 occupy at most three security levels, with the (untrustworthy)

user process and five of the segments forced to have the same level. We emphasize that the relations pictured in Graph 8 are a consequence of decisions (1)-(4) above and controls inherent in the security kernel.

Finally, the sequence (with annotations to follow):

- ⋮
- U1 create result segment
- U2 give write access for result segment to formulary
- U3 create parameter segment
- U4 give self write access for parameter segment
- U5 give read access for parameter segment to formulary
- U6 getw and enable parameter segment
- U7 write in parameter segment:
  - U7a operand segment identification and operand locations
  - U7b result segment identification
  - U7c other parameters
- U8 disable and release parameter segment access
- U9 give read access for operand segment to formulary
- U10 ipcsend message to formulary: parameter segment identification
- U11 ipcsend message to executive: start formulary, if necessary
- U12 puts self to sleep.
- E1 ipcrcv message from user
- E2 startp formulary, if necessary
- F1 ipcrcv message from user
- F2 getr and enable access to parameter segment
- F3 evaluate segment integrity and decide whether to proceed
- F4 getr and enable access to operand segment
- F5 getw and enable access to result segment

- F6    operate:    operand  $\rightarrow$  results
- F7    disable and release all accesses to parameter, operand, and  
result segments
- F8    ipcsend message to user: done
- F9    stopp
- U12    ipcrvcv message from formulary
- U13    getr and enable result segment
- .
- .
- .
- .

#### Remarks and annotations

It must be emphasized that this sequence is meant to serve as a sample of a class of sequences that could be described. As such, it is subject to revision or discarding.

U7c, F6. These steps are completely application-dependent.

U8, F7. The principle which is being applied is that a process should release access to segments when those segments are no longer needed by that process.

U9. This requires the addition of  $\begin{matrix} f \\ \uparrow \\ u \end{matrix}$  ipc to Graph 8.

F3. This step poses the most difficult problems (in terms of security) for the user-formulary communications sequence. The topic will be discussed more fully in the following section.

F4, F5. The difficulties alluded to above aside, minimal guarantee of integrity of the segments involved in the operations of the formulary can be effected during the operations of the formulary. This guarantee takes the form of a requirement that no other process can write a segment while a formulary process is reading that segment.

The enforcement of this requirement could be accomplished in at least three ways. First, one could make some modifications to the security kernel, either to enable or to getr/getw:

- 1) formulary cannot gain access to a segment that is being written by another process.
- 2) A process cannot gain write access to a segment that is being accessed by a formulary.

The application of the above conditions depends upon an inspection of the connected process list of an active segment table entry. Alternatively, a formulary could ~~remove other processes from access control lists~~, employing its write-down capability as needed.

A second (and simpler) way would be for the formulary process to create a blank segment, copy the operand segment into the new segment, and operate on the copy.

F5, F7. Recognition of trustworthy processes is incorporated in the getw and ipcsend function.

F6. This includes a determination that the result segment of a level suitable for the results derived by the formulary.

#### OBJECT INTEGRITY AND CORRECTNESS OF FORMULARIES

As stated in section 1, it is assumed that trustworthy processes will not abuse their ability to construct paths from segments of high security levels to segments of a lower level. For this assumption to be valid, formularies need to possess two characteristics that are

to some extent independent of each other:

- (a) The programs executed by formularies must be known to be correct in their operations;
- (b) The formulary must be able to evaluate the threats to which operand data has been exposed.

An example that will distinguish between these two points relies upon the concept of a Trojan horse program. Suppose that intelligence sources (agents, remote sensors) whose physical characteristics and observations are classified top secret gather data and transmit it to an intelligence data base. Formularies act upon the TS data and derive information that will be used by tactical personnel with secret clearances. (This sequence of events is schematized in Figure 2.) One of the steps in the operation of the formulary is

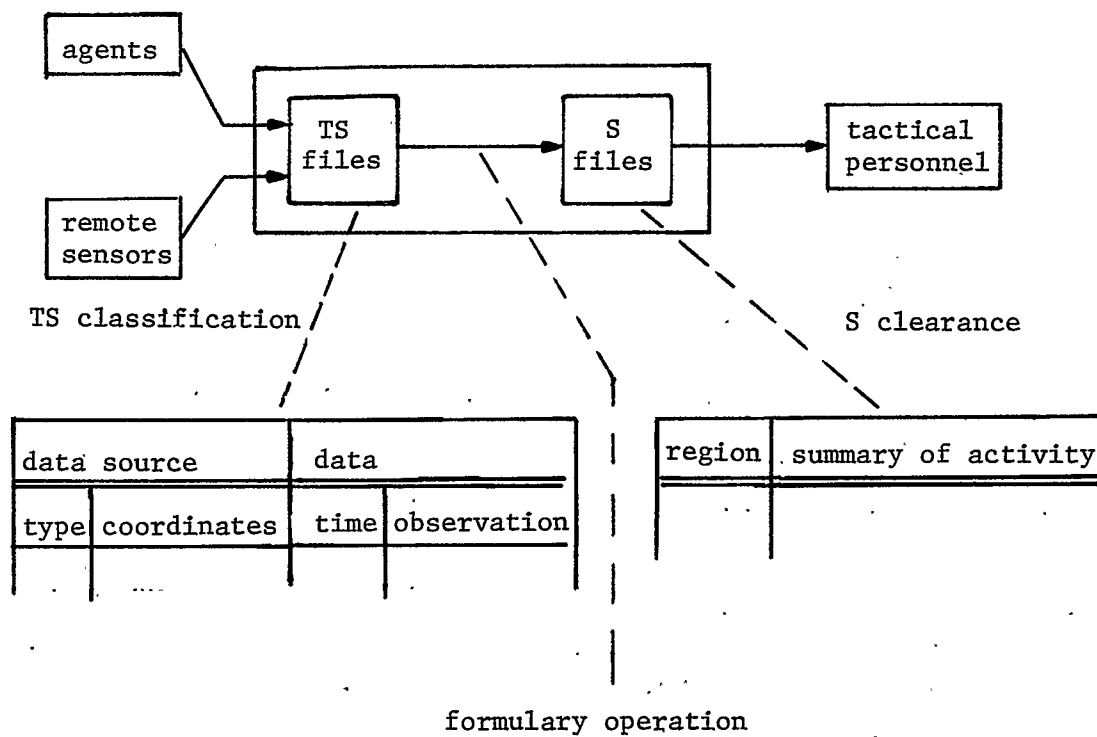


Figure 2. An Operational Configuration with a Downgrading Scheme

the specification and fetching of the TS data upon which the operations are to be performed. Suppose this step is performed with the assistance of a general purpose file management system that contains a section which can masquerade as a formulary when it recognizes TS data. That is, the file management system is a trojan horse, and the correctness of the formulary's transformation operations cannot prevent the file management system from taking advantage of the trustworthiness (i.e., write-down capability) of the formulary process on whose behalf it executes. Therefore, the presence of characteristic (a) coupled with the absence of characteristic (b) abets a situation which is undesirable from the standpoint of security.

Characteristic (a) appears to be entirely application-dependent. Consequently, we will assume that the writers of formulary programs will be able to guarantee its presence, and we will address the problems posed by characteristic (b).

Directly posed, the question which should be abstracted from the above example is as follows:

Are the contents of a given segment such that it is safe to apply a given sanitizing algorithm to them? Phrased in this form, the question demands an answer which relates to the contents of the segment. Consequently, in order to solve the problem as stated, a formulary process must interpose (in time) between its invocation and the application of its transformation programs either

- (a) smart programs that can assess the suitability of the contents of a segment for downgrading, or
- (b) a human with such capabilities.

Resorting to controls such as these both postpones confrontation with the problem and shifts the burden of its solution to the

formulary writer. In order to search for an earlier resolution in an absolute (rather than content-relative) vein, a less direct question is in order: What relationship with other subjects and objects (i.e., process and segments) has a given segment enjoyed prior to its use as an operand segment by a formulary?

This question, insofar as it can be answered in terms of access rights and combinations of access rights, is independent of content. Thus, an attempt can be made to answer it in the presently available context. We begin by reviewing the components of that context.

The entities that must be related to each other include processes and segments, programs and data, and the available modes of protection. Security levels aside, we discern at present two kinds of processes (trustworthy and untrustworthy) and two kinds of programs (certified and uncertified). Processes and programs relate to each other through the following observations:

Processes seek to gain access to segments.

Program code resides in segments.

Trustworthy processes execute only certified programs.

Note that the last observation does not exclude the possibility that untrustworthy processes may execute certified programs.

Since all operations upon segments are effected by the execution of some program code, and since program code resides in segments, the integrity of a segment can be defined in terms of the segments that have "touched" it. The access privileges enjoyed by processes with respect to a given pair of segments determine whether one segment has touched the other. The access protections that can be afforded a segment by the 11/45 hardware (without the use of D registers) are



for no access, read/execute access, and write/read/execute access; execute-only is indistinguishable from read/execute. Hence, segments containing pure program code cannot be treated differently from read-only data segments.

If a process has read access to segment A and write access to segment B, then A is capable of touching (i.e., affecting) B. Since this attempt at integrity analysis purposely avoids the semantics of a computation and deals only in access rights, no distinction will be drawn between possessing a capability and exercising a capability. Thus, we will say that A touches B if A is capable (as described above) of touching B.

The aforementioned relationship is the most direct touching possible between distinct segments. It can be used as a building block either transitively (if A touches B, and B touches C, then A touches C) or temporally (if a process had read-access to A and has write-access to B, then A touches B) to construct more complex relationships among segments.\*

However, complex the relations may be, they admit of a summary as a one-bit "history" per segment. Namely, if any uncertified segment has touched a segment A (however touching might be defined), then the integrity of A may have been compromised. Indeed, given the convention discussed above that capability = actuality, we assume that A has been compromised.

This criterion for compromise may have a very restrictive effect on the use of formularies. For, any process is likely to access a

---

\*This subject is elaborated upon in terms of the Bell-LaPadula model in the next section.

low security level uncertified system program (such as a compiler or file management system) and a given segment concurrently, thereby rendering the segment unsafe for formularies to operate upon without the intervention of a human or automatic content analyzer. Thus, the price paid for the integrity of the system may be non-functionalism.

To relieve this condition, several alternatives are available. One course of action would be to certify all frequently used system programs. Given the large size of such programs, this seems an onerous task, and one that should be avoided.

Another way to allèviate the problem would be to label as non-malicious those untrustworthy processes that are "known" to be free of evil intentions, and to allow only such processes to invoke formularies or to touch segments that will be downgraded. This gradation of untrustworthy processes does not by itself speak to the problem, since the problem arises from potential properties of segments, not of processes.

In view of this, it might be more fruitful to introduce a concept of non-maliciousness for segments. The term "non-malicious" will be discarded as being misleading, for a segment which is not non-malicious is not necessarily the tool of a malicious agent; rather, it is not known to be non-malicious. A better adjective than "non-malicious" is "safe". If a segment is marked as safe, then its touch will not impair the segments it touches with regard to the application of formularies.

The justification for attaching the safe label to a given segment is a matter separate from this operational definition of safety. In this regard, the concept of "safe object" is analogous to that of "trustworthy subject", insofar as we define the latter notion in

terms of the exceptional properties a trustworthy subject has, without saying why it has those properties. A segment might merit the appellation "safe" if it were

- (a) certified; or
- (b) written by trusted personnel and touched only by other safe segments.

In a refinement of (b) which has been suggested (and which is akin to the sabotage model mentioned in Section II), a segment would be safe up to a particular security level. That is, a safe segment could touch segments with a security level less than or equal to the designated level without impairing the applicability of formularies to those segments. The safe label refers to a segment and not to the program code it might contain. Thus, a malicious user might be able to copy and alter a system program, but he could not masquerade it as the original, safe program unless he could assign to the segment(s) in which the copy resides the level of safety of the original segment(s).

The usefulness of this last refinement is hampered by the determination of the limiting security level. If the level that defines the limit of safety of a segment is the level of the segment, then no segment may touch one of a higher level without impairing the higher level segment; that is, after all, the original problem which motivated the current discussion. Thus, in order for the notion of a limit of safety to be useful, the limit of a segment should be greater than the level of that segment. A reasonable limit to assign to a segment would be the level of the process that creates it. This assignment is reasonable in terms of the Bell-LaPadula model with its concepts of current and maximum levels of subjects. However, the current security kernel design recognizes only current levels for

processes, and constrains a process to have a level less than or equal that of any segment it creates. If the assignment of a limit of safety of a segment were made in the manner suggested above, the limit would be bounded above by the level of the segment; such an arrangement is counterproductive. Thus, if the idea of "limit of safety" is to be useful, some other procedure for the assignment of the limit must be devised.

The concept of levels of safety permits the problem of the uncertified file system mentioned earlier to be defined away. Namely, if it is assumed that the segments comprising the file system are safe to the level of every process in the system, then the problem disappears (as long as the file system itself is untouchable).

Once it has been decided to wave a magic wand over one important system program in this manner, the extension of the technique to other programs (such as compilers) can be considered.

In summary, the maintenance of the integrity of a segment can be accomplished by

- (a) controls based upon access rights and security level comparisons and
- (b) automatic or human analysis of the contents of an operand segment at the time a formulary is invoked.

## SECTION V

### MODELLING DATA PATHS

#### INTRODUCTION

In this section we will discuss the detection of threats to data that formularies use as operands. The approach taken starts at the level of the mathematical model and consists of the construction of data paths (audit trails) from information contained in the record of current access.

The possible use of data paths will not be closely specified here, since such use is highly application-dependent. Rather, several levels of data paths that can be inferred from the record of current access will be described. Moreover, at each level of inference, differing degrees of detail in the data path description will be available.

#### TWO PRINCIPLES OF PATH CONSTRUCTION

The data path model that will be developed here relies upon two principles. They are:

- 1) A comprehensive record of data paths can be derived from observations of the record of current access.
- 2) The relations essential to a description of data paths are those among objects. Relations that include subjects only add detail to path descriptions.

The first of these principles is explained and justified easily. The opportunity to move information arises only from combinations of access relations. Therefore, analysis of a complete account of

access relations will yield all information paths. For the moment we will ignore the difficult problem of the derivation of all paths.

The most straightforward example of a combination of access relations that results in an information path consists of a process that simultaneously enjoys read access to one segment and write access to another. This most obvious and direct situation does not exhaust all arrangements that are of interest. Simultaneity of the access relations or reliance upon a single process may be omitted from the above example. A path may still exist between two segments if access relations exist during the progress of the system that suffice to connect them.

To reemphasize the first principle, regardless of the complexity of relations that contribute to a data path, the path can be inferred solely from a record of access relations. Note, however, that the completeness of the data path record is directly dependent upon the completeness of the record of access relations.

The second principle, that path descriptions should be object-based, derives from the observation that information resides in objects. An object-object link is the minimal necessary evidence of an information path. The identity of the subject or subjects that effect such a link are embellishments that are probably useful additions to the path description, but can be done without at the lowest level of the description. The same comment applies to the access modes that are used in the construction of a path.

## IDENTIFICATION OF PATH TYPES

The record of current access (the  $b$  of the model) is a collection of entries of the form (subject, object, access mode) that conveys the information that a particular subject currently enjoys a specified mode of access to a specified object. If the record contains the pair of entries  $(S_i, O_j, \text{read})$  and  $(S_i, O_k, \text{write})$ , a path from  $O_j$  to  $O_k$  may be inferred; this arrangement is a formal version of the "most straightforward example" of the previous subsection (Figure 3).

It is worthwhile to describe a few variations on this theme. If there are entries  $(S_m, O_k, \text{read})$  and  $(S_m, O_n, \text{write})$  in addition to the two entries given above, then there is a path from  $O_j$  to  $O_n$  (Figure 4). If the third or fourth entry is recorded after the other entries have been made, the path from  $O_j$  to  $O_n$  exists (Figure 5). Further, if the first or second entry is removed, the path still exists as a feature of interest (Figure 6).

A more elaborate example is indicated by Figure 7. (Subjects are suppressed in Figure 7, in accordance with the principle of object-based paths). Suppose that at time  $t$  there are paths from object A to object B and from B to object C. At time  $t+1$  the link between B and C is broken; at time  $t+2$ , paths from D to A and from C to E are established. Beyond time  $t+2$ , information which at one time lay in A may come to reside in E, so that a path from A to E should be noted. However, information cannot move from D to C, so that path from D to C need not be noted.

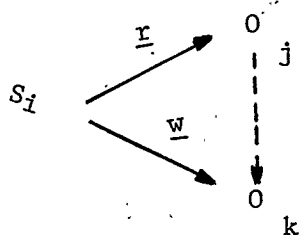


Figure 3. Direct Path

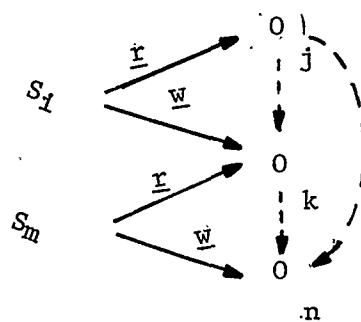


Figure 4. Indirect Path

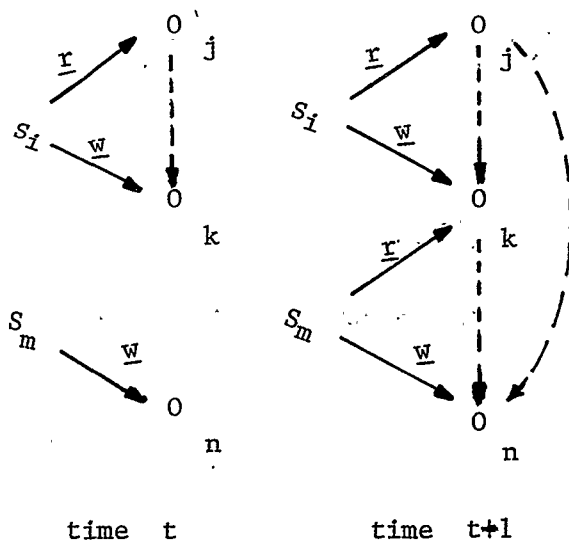


Figure 5. Evolving Indirect Path (Entries Intact)

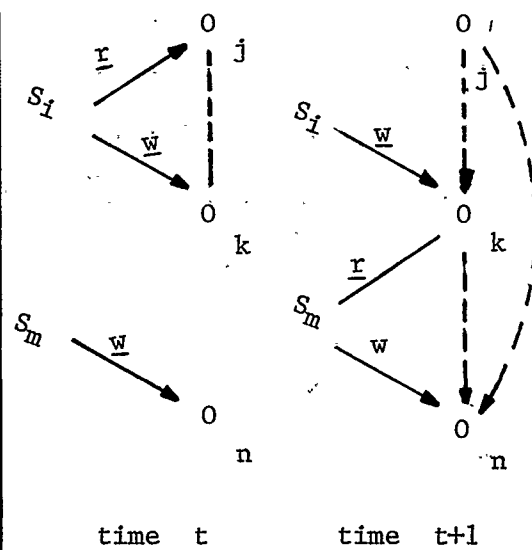


Figure 6. Evolving Indirect Path (Entry Removed)



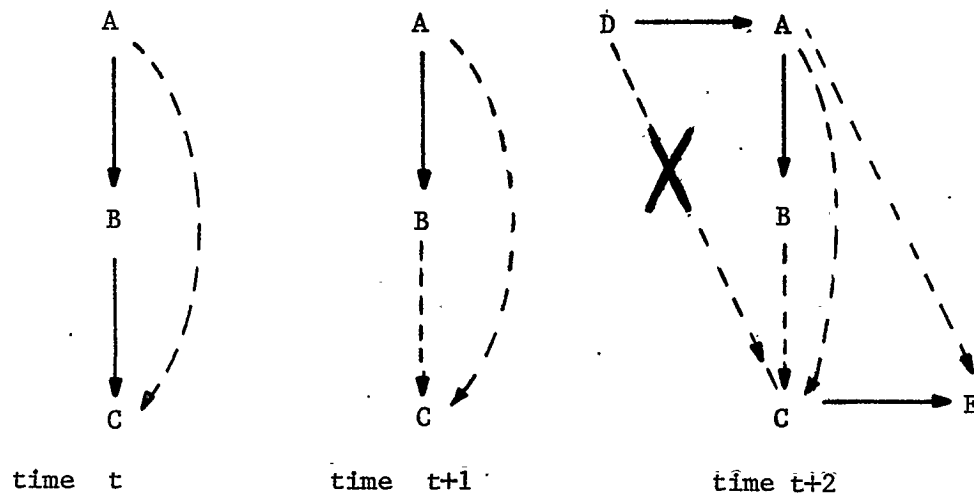


Figure 7. Evolving Nonpath

We can characterize the types of paths described above concisely:

- 1) direct (Figure 3)
- 2) indirect (Figure 4)
- 3) time-dependent (Figures 5, 6, 7)

Figure 7 also indicates an unuseable path, which we will call a

- 4) nonpath

#### FORMALIZING PATHS

We begin by refining the principle of path derivability, as follows:

Assume that every data path can be built by concatenation of direct paths; and that all direct paths can be inferred from the record of

current access.

Thus, the manner in which direct paths are inferred from the record of current access is crucial to data path construction. Postulate the existence of a procedure that extracts direct paths from a record-of-current-access-like set. Formally, such a procedure corresponds to a function.

$$d_B: \mathcal{O} \times \mathcal{O} \rightarrow \mathcal{P}(\mathcal{S} \times \mathcal{A} \times \mathcal{A}, \text{ where } B \subseteq \mathcal{S} \times \mathcal{O} \times \mathcal{A}.$$

That is, given a pair of objects  $O_j, O_k$ , a search is made through  $B$ , which is a collection of entries of the form (subject, object, access mode), for pairs of entries

$$(S_i, O_j, x_1), (S_i, O_k, x_2)$$

which indicate that there is a direct path from  $O_j$  to  $O_k$ . When such a pair is found, the triple  $(S_i, x_1, x_2)$  is used to represent the link between  $O_j$  and  $O_k$ .  $d_B(O_j, O_k)$  is the collection of all such triples.

If  $x_1 = \text{read}$ ,  $x_2 = \text{write}$ , then  $(S_i, x_1, x_2)$  represents the arrangement of Figure 3. Values of  $x_1 = \text{write}$ ,  $x_2 = \text{read}$ , or  $x_1 = x_2 = \text{read}$  presumably would not occur in the direct path record, for these combinations do not promote the passing of information.

The existence of a direct path from  $O_j$  to  $O_k$  turns on whether  $d_B(O_j, O_k)$  contains any entries or is an empty set. If it is desirable to know how a path was built, or who built it, the value of  $d_B(O_j, O_k)$  can be inspected in detail.

The semantics of information passage are most important at the level of direct paths. Beyond that level, construction of data paths is largely a combinatorial and set theoretical problem. For an unchanging set  $B$ , a path is formalized as a sequence  $O_{j_1}, O_{j_2}, \dots, O_{j_k}$  of objects such that  $d_B(O_{j_p}, O_{j_{p+1}}) \neq \text{empty set}, p+1, \dots, k-1$ ; that is, there are direct paths between consecutive objects in the sequence. The collection of all paths derivable from  $B$  is denoted by  $P(B)$ .

Once again, several levels of detail are available in the use of data paths. A given implementation of the data path model might make use of

the existence of a path from  $O_{j_1}$  to  $O_{j_k}$ ;

the full list of objects comprising the path;

the subjects that effect the direct paths along the path from  $O_{j_1}$  to  $O_{j_k}$ ;

or the access modes available to form the direct paths between consecutive objects.

As a system for which data paths are to be constructed evolves, the record of current access changes. Suppose (following Bell and LaPadula) that the sequence of records of current access of a system is denoted by  $b^{(t)}$ ,  $t=0,1,2,\dots$ . A likely candidate for a dynamic record of data paths can be constructed by aggregating all records of current access and using the aggregate as the " $B$ " needed for the construction of data paths. Formally, if we denote the

data path record to time  $t$  by  $P^{(t)}$ , then

$$P^{(t)} = P\left(\bigcup_{i=0}^t b(i)\right)$$

Again, several levels of detail are possible in the use of this model.

This model not only covers the useable paths of Figures 5, 6, and 7, but it also includes the unuseable path of Figure 7. In this sense, therefore, the proposed model finds too many paths. However, no attempt will be made at this point to refine the model to eliminate such paths. The reason for this decision is that Figure 7 illustrates the simplest sort of unuseable path. The system of objects pictured is small, isolated, and contains no loops; the recognition of unuseable paths in general is a difficult problem whose solution would exact a high cost in complexity.

#### USING THE DATA PATH MODEL

Assume that a security kernel that is based upon the Bell-Lapadula model has been designed. The first step in the design of a data path record is the determination of those combinations of access rights that constitute direct paths. We emphasize once more that the record of current access must be complete with regard to the collection of objects. For example, the Active Segment Table of the PDP-11/45 security kernel is only part of the record of current access, since it

(the AST) only describes which processes have direct read or write access to one type of object (namely, segments).

The next step is the development of an algorithm that will extract direct paths from the data path base (the set that has been called "B" to this point). The data path base itself must be updated with each change in the record of current access. The data path base will be a larger structure than the record of current access (in terms of the number of entries), and it will be searched often. Therefore, maintenance of the data path base includes an organization (and reorganization) which will facilitate searches.

Assuming that the data path base is faithfully maintained, the data path record need only be recomputed or updated when it is needed, since the accuracy of the data path record is dependent only upon an accurate data path base.

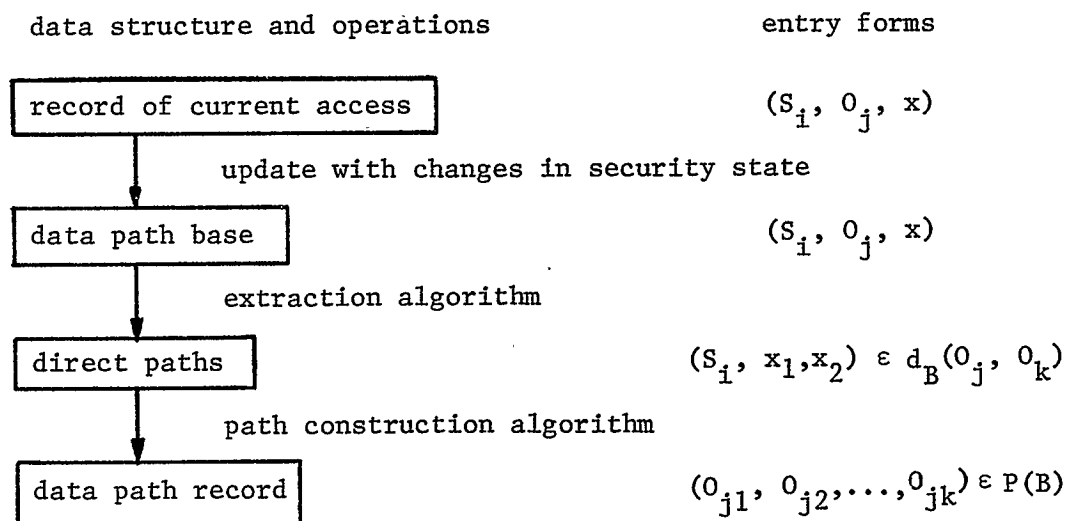


Figure 8. Schematic Flow of Data Path Model

## CONCLUSION

Controlled downgrading by formularies requires that data is transformed correctly, and that transformations are only performed upon data which has not been mishandled prior to formulary invocation. The first requirement is application-dependent, but the second requirement can be partially met by reference to a record of data paths that, in its abstract form, is phrased in terms of the Bell-LaPadula model of a secure system.

A handwritten signature in cursive script that reads "Daniel F. Stork". The signature is written in dark ink and is positioned above the printed name and title.

Daniel F. Stork  
Intelligence and  
Information Systems

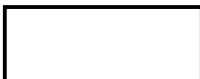
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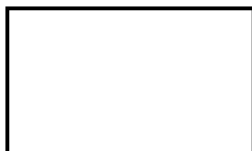
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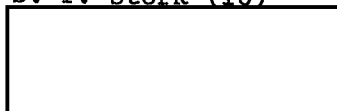
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D. F. Stork (10)



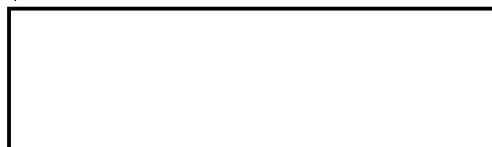
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EXTERNAL

Electronic Systems Division  
Hanscom Air Force Base  
Bedford, Ma. 01730

MCIT



MCI



b6  
b7C

b6  
b7C



UNITED STATES GOVERNMENT

# Memorandum

TO : Mr. Gebhardt *REG*

DATE: 5/1/75

FROM : J. E. O'Connell *JOE*

1 - Mr. Gebhardt  
1 - Mr. O'Connell  
1 - Mr. Riley  
1 - Mr. Gallagher

SUBJECT: ~~THEFT OF GOVERNMENT PROPERTY MATTERS;~~  
~~THEFT DETECTION AND IDENTIFICATION~~  
TO ASSIST PROSECUTION;  
CRIME PREVENTION PROGRAM  
(BUFILE: 52-99902)

Assoc. Dir. \_\_\_\_\_  
Dep. AD Adm. \_\_\_\_\_  
Dep. AD Inv. \_\_\_\_\_  
Asst. Dir.: \_\_\_\_\_  
Admin. \_\_\_\_\_  
Comp. Syst. \_\_\_\_\_  
Ext. Affairs \_\_\_\_\_  
Files & Com. \_\_\_\_\_  
Gen. Inv. \_\_\_\_\_  
Ident. \_\_\_\_\_  
Inspection \_\_\_\_\_  
Intell. \_\_\_\_\_  
Laboratory \_\_\_\_\_  
Plan. & Eval. \_\_\_\_\_  
Spec. Inv. \_\_\_\_\_  
Training \_\_\_\_\_  
Legal Coun. \_\_\_\_\_  
Telephone Rm. \_\_\_\_\_  
Director Sec'y \_\_\_\_\_

The Department of Justice (DOJ) and General Services Administration (GSA) have asked the Mitre Corporation, a Federal Contract Research Center, to submit an informal proposal of studies that corporation could undertake to evaluate the effectiveness of studies they have undertaken concerning Theft of Government Property. Federal Protective Service (FPS) has furnished us a copy of Mitre Corporation Proposal dated 4/10/75 (attached) outlining work they are prepared to do for the DOJ and GSA in connection with Theft of Government Property.

BACKGROUND: At the specific request of the DOJ, we canvassed our field divisions on 10/22/74 requesting they submit LHM outlining problems presently encountered during Theft of Government Property investigations. The field divisions were instructed to group their comments in the following areas: (1) Inventory control; (2) Security measures; (3) Marking and tagging of Government property; and (4) Surplus property disposal. These LHMs were turned over to the Department and later made available to the Department of Defense (DOD) and Federal Supply Service (FSS) to assist them in strengthening their handling of Government property so that a reduction in volume of thefts could be obtained. Subsequently, meetings were held with DOD and FSS to assist them in developing procedures to reduce Theft of Government Property.

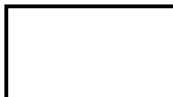
Walter J. Burns, Director, Operational Services Division, Office of Federal Protective Service Management, Washington, D. C., has furnished copy of technical proposal

Enclosures

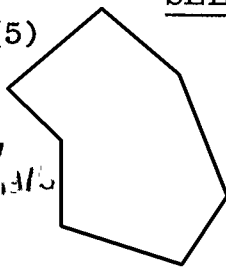
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94-67192

SEE ADDENDUM OPE PAGE TWO



(5)



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b7C

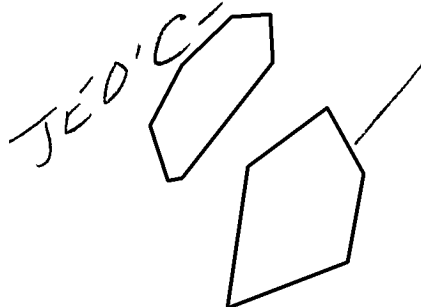
Memorandum to Mr. Gebhardt  
RE: THEFT OF GOVERNMENT PROPERTY MATTERS

dated 10/10/75 prepared by the Mitre Corporation, Bedford, Massachusetts, outlining an informal proposal of that corporation to describe studies necessary to understand, evaluate the effectiveness, and estimate net costs and savings of programs to reduce Theft of Government Property. This proposal (attached) was furnished by Mr. Burns, along with an issue of "Mitre Matrix" furnished him with the proposal.

A review of Bureau files indicates the Mitre Corporation, formerly associated with Massachusetts Institute of Technology, is known in the scientific community as a very effective and efficient "think tank" operation that deals primarily in classified military and other Government contracts (see W. W. Bradley to Mr. Conrad memorandum, 9/22/72, captioned "The Mitre Corporation, Bedford, Massachusetts," copy attached).

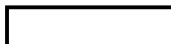
ACTION: It is recommended Technical Proposal of Mitre Corporation be forwarded to Office of Planning and Evaluation for their review.

A handwritten signature, possibly "JED", is written over a small rectangular box.

Handwritten initials "JED" are written above two irregular, hand-drawn shapes.



b6  
b7C

ADDENDUM Office of Planning and Evaluation  5/8/75

The Technical Proposal of Mitre Corporation has been received by OPE and it appears that the approach offered is logical provided it receives full cooperation by participating government agencies called upon for input. It is recommended that the General Investigative Division keep OPE advised of pertinent developments in this matter.



FEDERAL BUREAU OF INVESTIGATION  
FOI/PA  
DELETED PAGE INFORMATION SHEET  
FOI/PA# 1373066-0

Total Deleted Page(s) = 152

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UDO Response Checklist

057-14-1200-P-000317 S

Line 8

☐ **Can all remaining funds be deobligated?**

If no, can a portion of the funds be deobligated? I

If yes, provide deobligation amount.

☒ If no, please provide a reason why using the criteria below:

TO 23

☐ **Awaiting Invoice / IPAC**

Provide the date anticipated to receive the invoice and the amount(s)

12/16/13-1/16/15

☐ **Period of Performance Adjustment**

Provide the new date and justification for adjustment

☐ **Awaiting Deliver Order**

Provide anticipated delivery date

Should this result in a POP adjustment in UFMS?

If no, please explain

☐ **Pending Completion of DCMA/DCAA Audit**

What fiscal year for this vendor is currently being audited?

What is the vendor's proposed amount for rate adjustment submitted to DCMA/DCAA?

☐ **Zeroed Out due to Invoice**

Provide the invoice number(s) that will close out the obligation line, if not already closed

☐ **Vendor/COR Contacted**

Provide vendor name, email and/or phone number, and date(s) of reach out – should be continuous

☐ **Other**

Should only be used if none of the above selections are applicable – Provide a detailed explanation as to why the funds need to remain open on noted obligation

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Wednesday, September 20, 2017 9:38 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** DCAA rate adjustment

Completely understand and thank you [REDACTED] I will review if we have any urgent (large dollar) ones and get back to you in FY18. [REDACTED]

b6

**From:** [REDACTED]  
**Sent:** Wednesday, September 20, 2017 9:16 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: DCAA rate adjustment

b6

[REDACTED] - Yes we are and are trying to get them completed. As you can imagine we have a backlog of closeouts being worked and all sponsors are requesting finals at the same time. If you have urgent ones that you want completed first please send me a listing of the ones that you need urgently and I will get them pushed through as quickly as possible. Otherwise we are working them as they are processed through billing.

b6

Thank you for your patience as we work through all these requests.

b6

**From:** [REDACTED]  
**Sent:** Wednesday, September 20, 2017 6:00 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** DCAA rate adjustment

b6

Thanks [REDACTED] I had thought that you were working on FY13 and 14 since we can't de-obligate any funds from those PO's yet. When do you anticipate submitting final invoices for those funds that expired by FY14? Thanks again [REDACTED]

b6

**From:** [REDACTED]  
**Sent:** Tuesday, September 19, 2017 2:10 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: DCAA rate adjustment

b6

[REDACTED] - My apologies as I thought I had responded. Please see below for the responses to your questions.

b6

**From:** [REDACTED]  
**Sent:** Monday, September 18, 2017 1:23 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** DCAA rate adjustment

b6



Hi [redacted] - Just a reminder as I plan to provide my responses to this data call by Wednesday morning (9/20). If you would please provide responses to the below question NLT tomorrow, it would be greatly appreciated. Thanks!

b6

From: [redacted]  
Sent: Wednesday, September 13, 2017 11:40 AM  
To: [redacted]  
Cc: [redacted]  
Subject: DCAA rate adjustment

b6

Hi [redacted]

b6

I need to respond to a data call regarding de-obligations and would appreciate a response to the below questions ASAP, as I need to report next week.

1. What fiscal year is currently being audited? MITRE's last audited (by DCAA) fiscal year is FY15. Negotiations for final FY15 indirect rates with the CACO are ongoing. Audit of MITRE's FY16 costs has not commenced, and we are not aware of a timetable (from DCAA) for commencement.

1. What is your proposed amount for rate adjustment submitted to DCMA/DCAA?

b4

2.

Thanks in advance and enjoy the day!

[redacted]  
Sr. Acquisition Specialist  
Operational Support Contracts Unit

b6

[REDACTED]

**From:** [REDACTED]

**Sent:** Monday, March 13, 2017 11:31 AM

**To:** [REDACTED]

**Subject:** RE: MITRE UDOs

[REDACTED]

[REDACTED] If you require that close out be initiated on some of these POs where the TOs have ended, prior to the resolution of MITRE's final indirect rates for FY13/FY14, there are other possible options, including using the quick close-out procedures outlined in FAR Part 42.708.

Would you like me to go through this list to verify which Task Orders associated with this list of POs that could potentially qualify for quick closeout? I can list those out for you and request that you validate the request for quick-closeout. I can also mark the ones in this list that still have open periods of performances on open Task Orders and then work to provide you with updated deobligation amount per PO.

Let me know.

Thanks.

[REDACTED]

**From:** [REDACTED]

**Sent:** Monday, March 6, 2017 2:01 PM

**To:** [REDACTED]

**Subject:** FW: MITRE UDOs

[REDACTED] I know you have a million and one things to do, but I never did receive the updated de-ob amounts since you said you were obtaining new DCAA audited rates. Our UDO report is coming up as well as a big move to a much smaller space. If I can possibly close out some of these very OLD orders, I can scan them and destroy the file. Please advise soonest. Anything you show still opened that you can provide de-ob amounts would be greatly appreciated.

Thanks,

[REDACTED]

*Contracting Officer*  
*FBI/Information Technology Acquisition Unit/ITAU*

*Office:* [REDACTED]

*Cell:* [REDACTED]

*Fax:* [REDACTED]

**From:** [REDACTED]

**Sent:** Friday, June 24, 2016 9:29 AM

**To:** [REDACTED]

Cc: [redacted]

b6

Subject: RE: MITRE UDOs

[redacted]

b6

Attached is the spreadsheet that has been organized and categorized by Task Order/Project/Year/PO. We have identified in the last column highlighted in Yellow the amount that can be safely deobligated. There are several TOs listed (highlighted in green) that are still active so we are not providing input for these at this time. As noted since [redacted] we have provided a total amount that can be deobligated for the lines associated with that year.

b4

If you have any questions or need additional information please let me know.

Thanks,

[redacted]

b6

Sr. Contracts Manager  
Contracts Management Office (CMO)

[redacted]

MITRE

---

From: [redacted]

b6

Sent: Thursday, June 9, 2016 2:21 PM

To: [redacted]

Cc: [redacted]

Subject: RE: MITRE UDOs

Thanks so much! Let us know if you need anything else to make it easier for you.

[redacted]

b6

Contract Specialist  
FBI/Technology Support Contracts Unit/TSCU

Office: [redacted]

Fax: [redacted]

---

From: [redacted]

b6

Sent: Thursday, June 09, 2016 2:20 PM

To: [redacted]

Cc: [redacted]

[redacted]

Subject: RE: MITRE UDOs

Hi [redacted]

b6

[redacted]  
[redacted] I will have our financial team  
look at this and we will get back to you and [redacted] as soon as possible.

b4  
b6

Thanks,

b6

From: [redacted]  
Sent: Thursday, June 9, 2016 2:15 PM  
To: [redacted]  
Subject: FW: MITRE UDOS

b6

Hello [redacted]  
I am responding on behalf of [redacted]

b6

We received a new UDO report and even though MITRE contracts are DCAA Audit, we have been asked to reach out and see if there are any POs that have money that can be de-obligated.

See attached spreadsheet for all POs and line numbers that need to be looked at.

Please respond to both myself and [redacted] by June 24<sup>th</sup>.

b6

Thanks,

[redacted]  
*Management and Program Analyst  
Technology Support Contracts Unit  
Finance Division*  
[redacted]

b6

[Redacted]

b6

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 2:33 PM  
**To:** [Redacted]  
**Subject:** RE: MITRE TO 23

Thank you [Redacted]

b6

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 2:32 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** MITRE TO 23

b6

[Redacted]

b6

The MITRE Task 23 will not be exercising the next option period when the base year ends on 1/16/2015.

Thanks again,

[Redacted]

b6

*Acquisition Specialist*

*ERIMAX*

*Technology Support Contracts Unit/TSCU*

*Office:* [Redacted]

*Fax:* [Redacted]

[redacted]

b6

**From:**

**Sent:**

Friday, December 12, 2014 1:48 PM

**To:**

**Cc:**

**Subject:**

RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

**SentinelCaseId:**

TRANSITORY RECORD

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

That is correct. The MITRE task that includes contract support (2 personnel) to CISO [redacted] will end on 16 January, 2015. Thank you,

b6

[redacted]

b6

*A/SC Office of Partner Engagement*

*Federal Bureau of Investigation*

(office)

(cell)

**From:** [redacted] (CK) (FBI)

**Sent:** Friday, December 12, 2014 12:27 PM

**To:**

**Cc:**

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Thank you to all!

[redacted] - just to confirm - this Mitre task will be done on Jan 16? I will notify Mitre of this.

b6

**From:**

**Sent:** Friday, December 12, 2014 12:09 PM

**To:**

**Cc:**

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

All,

Per AD Sleeper, funding is not available to extend the MITRE contract beyond 16 January, 2015. OPE will leverage existing resources to meet the requirements of this mission area. There should be no further discussions with OPE staff on this matter with the exception of myself and AD Sleeper.

Thank you,

[redacted]  
A/SC Office of Partner Engagement  
Federal Bureau of Investigation

[redacted] (office)  
[redacted] (cell)

b6

From: [redacted]  
Sent: Friday, December 12, 2014 11:53 AM  
To: [redacted]  
Cc: [redacted]  
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Many thanks to all for helping ease the confusion (because let's face it, this has gotten very confusing!). Since the no cost extension was specifically to transition from MITRE to government staff (per [redacted] e-mails to [redacted] it will be up to the Office of Partner Engagement (OPE) to determine the ongoing bona fide need and funding source for any other MITRE engagement after 16 January. If all works as it should, OPE will work with the Budget Analyst and the COR to provide one, comprehensive, coherent response is OPE elects to continue MITRE support. Have a great weekend everyone!

b6

From: [redacted]  
Sent: Friday, December 12, 2014 10:48 AM  
To: [redacted]  
Cc: [redacted]  
Subject: RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Sorry for all the emails,

Just talked to [redacted] We are talking about PO 3175 and TO23. I explained what transpired and what is needed to continue. Please reference last email.

b6

Need justification to exercise next option period that will be January 17. We also will need confirmation of funding.

[redacted] if you need to talk please reach out.

**From:** [redacted]

b6

**Sent:** Friday, December 12, 2014 10:39 AM

**To:** [redacted]

**Cc:** [redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[redacted] - I believe there was some confusion as the incorrect PO# was referenced in the initial email, which was related to TO 23. [redacted]

b4

b6

[redacted] See attached.

[redacted]

b4

Best Regards,

[redacted]

b6

**From:** [redacted]

b6

**Sent:** Friday, December 12, 2014 9:45 AM

**To:** [redacted]

**Cc:** [redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[redacted] as always, my thanks for your response.

b6

I can't speak for he need since the Office of Partner Engagement is going to have make that determination and identify funding should the need be deemed legit.



[Redacted]

b4

[Redacted]

b6

**From:** [Redacted]

b6

**Sent:** Friday, December 12, 2014 9:22 AM

**To:** [Redacted]

[Redacted]

**Cc:** [Redacted]

[Redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

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TRANSITORY RECORD

[Redacted]

b6

We issued a no cost extension through Jan 16. So Mitre services will continue until then.

So are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a modification again for you?

Please let me know .

Also [Redacted] copied above, has taken over Mitre from [Redacted] with me assisting her.

b6

**From:** [Redacted]

b6

**Sent:** Friday, December 12, 2014 9:02 AM

**To:** [Redacted]

**Cc:** [Redacted]

[Redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[Redacted]

b4

b6

[Redacted]

b4  
b6

[Redacted]

b6

**From:** [Redacted]  
**Sent:** Thursday, December 11, 2014 4:34 PM  
**To:** [Redacted]  
**Cc:** [Redacted]

b6

**Subject:** MITRE Support Expiration 15 December --- UNCLASSIFIED  
**Importance:** High

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Good Afternoon,

This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing Officer expires COB 15 December, 2014.  
There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.

[Redacted]

b6

*UC, Budget & Contracts Units/Administrative Section*  
*Directorate of Intelligence*  
[Redacted] JEH-11184

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

[REDACTED]

**From:** [REDACTED]  
**Sent:** Friday, December 12, 2014 12:09 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED  
**SentinelCaseId:** TRANSITORY RECORD

Classification: UNCLASSIFIED

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TRANSITORY RECORD

All,

Per AD Sleeper, funding is not available to extend the MITRE contract beyond 16 January, 2015. OPE will leverage existing resources to meet the requirements of this mission area. There should be no further discussions with OPE staff on this matter with the exception of myself and AD Sleeper.

Thank you,

[REDACTED]  
**A/SC Office of Partner Engagement**  
**Federal Bureau of Investigation**

[REDACTED] (office)  
 [REDACTED] (cell)

**From:** [REDACTED]  
**Sent:** Friday, December 12, 2014 11:53 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Many thanks to all for helping ease the confusion (because let's face it, this has gotten very confusing!).

Since the no cost extension was specifically to transition from MITRE to government staff (per [REDACTED] e-mails to [REDACTED] it will be up to the Office of Partner Engagement (OPE) to determine the ongoing bona fide need and funding source for any other MITRE engagement after 16 January. If all works as it should, OPE will work with the Budget Analyst and the COR to provide one, comprehensive, coherent response is OPE elects to continue MITRE support. Have a great weekend everyone!

[redacted]

b6

**From:** [redacted]  
**Sent:** Friday, December 12, 2014 10:48 AM  
**To:** [redacted]

b6

**Cc:** [redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

Sorry for all the emails,

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Need justification to exercise next option period that will be January 17. We also will need confirmation of funding.

b6

[redacted] if you need to talk please reach out.

**From:** [redacted]  
**Sent:** Friday, December 12, 2014 10:39 AM  
**To:** [redacted]

b6

**Cc:** [redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

[redacted]

b4  
b6

[redacted]

b4

Best Regards,

[redacted]

b6

**From:** [redacted]  
**Sent:** Friday, December 12, 2014 9:45 AM  
**To:** [redacted]

b6

**Cc:** [redacted]

[redacted]

b6

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[redacted] as always, my thanks for your response.

b6

I can't speak for he need since the Office of Partner Engagement is going to have make that determination and identify funding should the need be deemed legit.

[redacted]

b4

[redacted]

**From:** [redacted]

b6

**Sent:** Friday, December 12, 2014 9:22 AM

**To:** [redacted]

[redacted]

**Cc:** [redacted]

[redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[redacted]

b6

We issued a no cost extension through Jan 16. So Mitre services will continue until then.

So are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a modification again for you?

Please let me know .

Also [redacted] copied above, has taken over Mitre from [redacted] with me assisting her.

b6

**From:** [redacted]

b6

**Sent:** Friday, December 12, 2014 9:02 AM

**To:** [redacted]

**Cc:** [redacted]

[redacted]

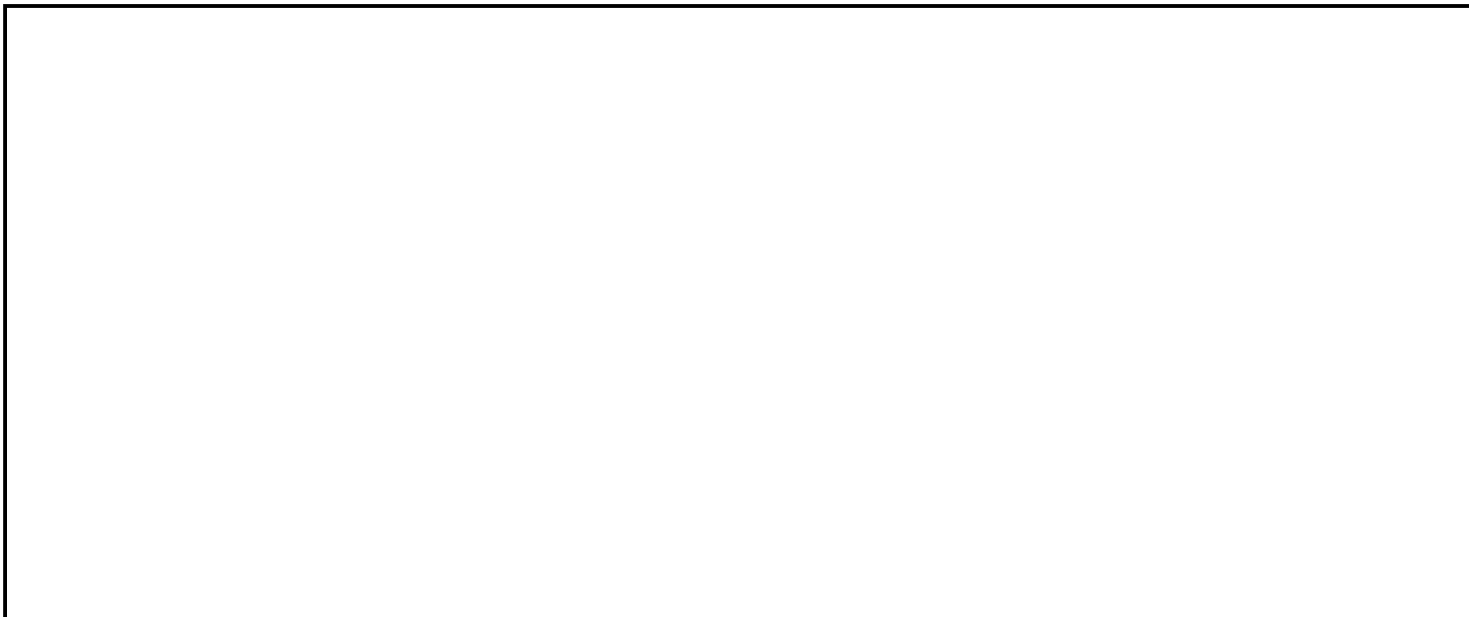
**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

So now I admit I'm confused...



b4  
b6



b6

**From:** [redacted]  
**Sent:** Thursday, December 11, 2014 4:34 PM  
**To:** [redacted]  
**Cc:** [redacted]

b6

**Subject:** MITRE Support Expiration 15 December --- UNCLASSIFIED  
**Importance:** High

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

Good Afternoon,

This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing Officer expires COB 15 December, 2014.  
There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.



b6

*UC, Budget & Contracts Units/Administrative Section*  
*Directorate of Intelligence*  
[redacted] JEH-11184

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED



[Redacted]

b6

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 9:47 AM  
**To:** [Redacted]

**Cc:**

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

**SentinelCaseId:** TRANSITORY RECORD

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

Thanks! We'll file these with our records.

[Redacted]

b6

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 9:46 AM  
**To:** [Redacted]

b6

**Cc:** [Redacted]  
**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====

TRANSITORY RECORD

[Redacted] - Please see the attached email thread. I was instructed by [Redacted] to issue a no cost extension through 16 January 2015 for TO 23.

b6

<< File: EMAILSTO2312.4.14.pdf >> << File: EMAILSTO2312.5.14.pdf >>

Please let me know if you have any more questions.

Thanks,

[Redacted]

b6

Acquisition Specialist  
FBI Technology Support Contracts Unit/TSCU

Office: [Redacted]  
Fax: [Redacted]

[Redacted]

b7E

**From:** [Redacted]

b6

**Sent:** Friday, December 12, 2014 9:22 AM

**To:** [Redacted]

**Cc:** [Redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

[Redacted]

b6

We issued a no cost extension through Jan 16. So Mitre services will continue until then.

So are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a modification again for you?

Please let me know .

Also [Redacted] copied above, has taken over Mitre from [Redacted] with me assisting her.

b6

**From:** [Redacted]

b6

**Sent:** Friday, December 12, 2014 9:02 AM

**To:** [Redacted]

**Cc:** [Redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

So now I admit I'm confused...

[Redacted]

b4

b6

[Redacted]

b4  
b6

[Redacted]

b6

**From:** [Redacted]  
**Sent:** Thursday, December 11, 2014 4:34 PM  
**To:** [Redacted]  
**Cc:** [Redacted]

b6

**Subject:** MITRE Support Expiration 15 December --- UNCLASSIFIED  
**Importance:** High

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

Good Afternoon,

This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing Officer expires COB 15 December, 2014.

There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.

[Redacted]

b6

*UC, Budget & Contracts Units/Administrative Section  
Directorate of Intelligence*

[Redacted] JEH-11184

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

[Redacted]

b6

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 9:45 AM  
**To:** [Redacted]

**Cc:** [Redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

**SentinelCaseId:** TRANSITORY RECORD

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

[Redacted] as always, my thanks for your response.

b6

I can't speak for he need since the Office of Partner Engagement is going to have make that determination and identify funding should the need be deemed legit.

[Redacted]

b4

[Redacted]

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 9:22 AM  
**To:** [Redacted]

b6

**Cc:** [Redacted]

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

[Redacted]

b6

We issued a no cost extension through Jan 16. So Mitre services will continue until then.

So are you saying that these services will no longer be required when this POP is over? If not, do we need to look at a modification again for you?

Please let me know .

Also [Redacted] copied above, has taken over Mitre from [Redacted] with me assisting her.

b6

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 9:02 AM

b6

To:  
Cc:

b6

**Subject:** RE: MITRE Support Expiration 15 December --- UNCLASSIFIED

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

b4  
b6

**From:**

b6

**Sent:** Thursday, December 11, 2014 4:34 PM

b6

**To:**

**Cc:**

**Subject:** MITRE Support Expiration 15 December --- UNCLASSIFIED

**Importance:** High

Classification: UNCLASSIFIED

=====  
TRANSITORY RECORD

Good Afternoon,

This is a reminder that the MITRE support provided under P.O. DJF-14-1200-P-0003175 to the Chief Information Sharing Officer expires COB 15 December, 2014.

There are no funds identified to continue this effort and, accordingly, no action has been taken to prepare and submit any procurement request (requisition) into ART.

b6

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Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

[Redacted]

b6

**From:** [Redacted]  
**Sent:** Friday, December 05, 2014 3:16 PM  
**To:** [Redacted]  
**Cc:**  
**Subject:** RE: MITRE Task Order 23

[Redacted] - I will be extending the POP first thing on Monday through to 1/16/15. I would do it now, but all of the CO's left and someone needs to sign it. ☹

b6

Thanks again!

[Redacted]

b6

*Acquisition Specialist*  
*ERIMAX*  
*Technology Support Contracts Unit/ITCU*  
*Office:* [Redacted]  
*Fax:* [Redacted]

---

**From:** [Redacted]  
**Sent:** Friday, December 05, 2014 7:59 AM  
**To:** [Redacted]  
**Subject:** RE: MITRE Task Order 23

b6

[Redacted] I just learned late yesterday afternoon that the funds for the requisition may not be available. We would like this extension in order to use the remaining resources to facilitate the transition of the contractors' work to the government employees. [Redacted]

b6

[Redacted]  
*Chief Information Sharing Officer*  
*Federal Bureau of Investigation*  
*Office* [Redacted]  
*Mobile* [Redacted]  
*Secure* [Redacted]  
*Teleconference Line:* [Redacted] *Access Code* [Redacted]  
*Safeguard Information - Share With Confidence*

b6

---

**From:** [Redacted]  
**Sent:** Friday, December 05, 2014 7:16 AM  
**To:** [Redacted] Sleeper, Kerry  
**Subject:** RE: MITRE Task Order 23

b6

Good Morning [Redacted]

b6

I'm trying to determine if I should issue a Letter of Intent or extend. Can you advise of the reason behind the delay of the requisition?

Thanks in advance,

[Redacted]

b6

*Acquisition Specialist*

*ERIMAX*

*Technology Support Contracts Unit/TSCU*

*Office:*

*Fax:*

b6

**From:**

**Sent:** Thursday, December 04, 2014 2:57 PM

**To:** Sleeper, Kerry

**Subject:** MITRE Task Order 23

b6

[redacted] can you extend this contract through January 16? I understand that we have remaining funds on this.  
Thank you. [redacted]

b6



b6

[redacted]  
**From:** [redacted]  
**Sent:** Thursday, December 04, 2014 2:56 PM  
**To:** [redacted]  
**Cc:** [redacted]  
**Subject:** RE: req for MITRE TO 23

Thanks [redacted]

b6

I understand she wants to extend the POP through to 1/16/14 until everything is worked out.

[redacted] - Can you tell me how much is left for this TO 23?

b6

Thanks!

[redacted]  
*Acquisition Specialist*  
*ERIMAX*  
*Technology Support Contracts Unit/TSCU*  
*Office:* [redacted]  
*Fax:* [redacted]

b6

---

**From:** [redacted]  
**Sent:** Thursday, December 04, 2014 2:52 PM  
**To:** [redacted]  
**Cc:** [redacted]  
**Subject:** RE: req for MITRE TOR 23

b6

[redacted]  
[redacted] is going to call you.

b6

---

**From:** [redacted]  
**Sent:** Thursday, December 04, 2014 12:58 PM  
**To:** [redacted]  
**Cc:** [redacted]  
**Subject:** RE: req for MITRE TOR 23

b6

[redacted] - Just an FYI: this task ends on 12/15. I will be traveling to DC next Wed - Friday, (along with most everyone from TSCU) so we REALLY need to move on this one.

b6

Thanks in advance,

[redacted]  
*Acquisition Specialist*  
*ERIMAX*  
*Technology Support Contracts Unit/TSCU*

b6

Office: [redacted]  
Fax: [redacted]

b6

---

From: [redacted]  
Sent: Thursday, December 04, 2014 8:27 AM  
To: [redacted]  
Cc: [redacted]  
Subject: RE: req for MITRE TOR 23

b6

[redacted] is out this week, I asked her backup to check into the status.

b6

---

From: [redacted]  
Sent: Thursday, December 04, 2014 8:02 AM  
To: [redacted]  
Subject: RE: req for MITRE TOR 23

b6

Hi [redacted]

b6

Have you heard any updates regarding the req?

Thanks,

[redacted]  
*Acquisition Specialist*  
*ERIMAX*  
*Technology Support Contracts Unit/ITCU*  
Office: [redacted]  
Fax: [redacted]

b6

---

From: [redacted]  
Sent: Thursday, November 20, 2014 6:54 AM  
To: [redacted]  
Subject: FW: req for MITRE TOR 23

b6

[redacted]  
See below from the task lead on Mitre Task Order 23, [redacted]

b6

b4

---

From: [redacted]  
Sent: Wednesday, November 19, 2014 5:21 PM  
To: [redacted]  
Subject: req

b6

Spoke with FD today and we should see the req soon. I told them I needed it before Monday, so hopefully they will get it to me soon.

[redacted]  
*Chief Information Sharing Officer*  
*Federal Bureau of Investigation*  
O - [redacted]  
BB

b6

Secure -   
Teleconference Line:  Access Code   
Safeguard Information - Share With Confidence

b6

[Redacted]

b6

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 9:30 AM  
**To:** [Redacted]  
**Subject:** RE: Task - 33 COR Identified

sure

[Redacted]

Contract Specialist  
TSCU

[Redacted]

b6

---

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 9:04 AM  
**To:** [Redacted]  
**Subject:** FW: Task - 33 COR Identified

b6

[Redacted] is Level II certified. May I go ahead and issue the COR Letter?

b6

Thanks,

[Redacted]

*Acquisition Specialist*

*ERIMAX*

*Technology Support Contracts Unit/TSCU*

*Office:* [Redacted]

*Fax:* [Redacted]

b6

---

**From:** [Redacted]  
**Sent:** Friday, December 12, 2014 9:02 AM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** RE: Task - 33 COR Identified

b6

[Redacted]

b6

See attached.

[Redacted]

FBI|WMDD|CPC

[Redacted]

b6

---

**From:** [Redacted]  
**Sent:** Thursday, December 11, 2014 2:56 PM  
**To:** [Redacted]

b6

Cc: [redacted]

b6

Subject: RE: Task - 33 COR Identified

Thanks [redacted] I'll get a COR letter going for [redacted] Now you weren't officially the previous COR, but a TL correct? I wasn't sure if I needed to do a revocation letter for you?

b6

Since [redacted] is our COR on another Task, I know she is already Level II certified, which is required for MITRE tasks. [redacted] - May I have any updated certs from you for this file?

b6

Thanks!

[redacted]

b6

*Acquisition Specialist*

*ERJMAX*

*Technology Support Contracts Unit/ISCU*

Office: [redacted]

Fax: [redacted]

---

From: [redacted]

b6

Sent: Thursday, December 11, 2014 2:53 PM

To: [redacted]

Cc: [redacted]

Subject: Task - 33 COR Identified

[redacted]

b6

Good Afternoon, I would like to introduce you to [redacted] she has been identified as the COR for MITRE Task 33. I have notified MITRE's [redacted] of this change. [redacted] will be responsible for processing and approving the November Invoice. Please let me know if you have any questions.

b6

Thank you

[redacted]

b6

[Redacted]

b6

**From:**

[Redacted]

**Sent:**

Monday, November 17, 2014 10:18 AM

**To:**

[Redacted]

**Cc:**

**Subject:**

Mitre TO 23 Questions

**Importance:**

High

[Redacted]

b6

I'm trying to get caught up on TOR 23, but having a few problems – probably because I don't have in depth knowledge of UFMS.

On PO DJF-14-1200-P-0003175 (believe this is the only PO for TOR 23) this is what I see:

- Line 0001 – I can't see what happened to this line
- Line 0002 – Base Year funds of 57,912.00 (POP 12/16/13-12/15/14).
- Lines 0003 through 0006 – Future option years
- Line 0007 – Base Year funds added in amount of 342,588.00
- Line 0008 – Exercised Option Year 1 in amount of 170,000.00 (but POP is 5/26/14-12/15/14 which is base year)

So, is Line 0008 (170,000.00) for the base or option year 1? And are the funds on the PO?

*yes.*  
*170K*

Also, is there a technical and price proposal somewhere I could have?

Respectfully,

[Redacted]

b6

Management and Program Analyst  
Information and Technology Branch  
ITMD|ITEMS|CAMU  
FBIHQ - CC-4

[Redacted]

Office  
Fax

[Redacted]

b6

**From:** [Redacted]  
**Sent:** Thursday, October 09, 2014 11:34 AM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** RE: Task Order 23 - DJF-14-1200-P-0003175

Thanks [Redacted] I had [Redacted] down as the COR, but we will be sure to send to [Redacted] now and I will update my records.

b6

Also copying the MITRE PL [Redacted] here.

b6

Thanks,

[Redacted]

b6

---

**From:** [Redacted]  
**Sent:** Thursday, October 09, 2014 10:51 AM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** RE: Task Order 23 - DJF-14-1200-P-0003175

b6

Sorry...should have read "go" directly to....

[Redacted]

b6

*Procurement Analyst*

The Choice, Inc.

Technology Support Contracts Unit/TSCU

Office: [Redacted]

Fax: [Redacted]

---

**From:** [Redacted]  
**Sent:** Thursday, October 09, 2014 10:41 AM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** Task Order 23 - DJF-14-1200-P-0003175

b6

[Redacted]

b6

Please ensure that all invoices for the above task order to directly to [Redacted]

b6

Thank you,

[Redacted]

b6

*Procurement Analyst*

The Choice, Inc.

Technology Support Contracts Unit/TSCU

Office: [Redacted]

Fax: [Redacted]

[Redacted]

b6

**From:** [Redacted]  
**Sent:** Wednesday, October 08, 2014 12:39 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** FW: MITRE Task Order 23 [Redacted] --- UNCLASSIFIED

b4

**Importance:** High

**SentinelCaseId:** NON-RECORD

Classification: UNCLASSIFIED

=====

[Redacted]

b6

First - Welcome!

Please see emails below. [Redacted] recently asked me to take over TOR 23. I've met with the customer and have copies of invoices processed so far. I still need the information listed below, and do you know if the vendor has been notified to start sending me the invoices? The last invoice processed was dated 9/15, so I'm thinking I should be seeing one soon and want to make sure it is sent to me.

b6

Thanks, and let me know if you need anything.

Respectfully,

[Redacted]

*Management and Program Analyst*  
*Information and Technology Branch*  
*ITMD|ITEMS|Contract & Acquisition Management Unit*  
*FBIHQ - CC3*

[Redacted] Office  
[Redacted] Fax

*Done & emailed on 10/9/14*

b6

**From:** [Redacted]  
**Sent:** Thursday, September 18, 2014 9:54 AM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** RE: MITRE Task Order 23 [Redacted] --- UNCLASSIFIED

b6

b4

Classification: UNCLASSIFIED

=====

Yes please.

**From:** [Redacted]

b6



Sent: Thursday, September 18, 2014 9:53 AM

To: [redacted]

Cc: [redacted]

Subject: MITRE Task Order 23 [redacted] --- UNCLASSIFIED

Importance: High

b6

b4

Classification: UNCLASSIFIED

=====

[redacted]

b4

b6

[redacted] met with Task Manager [redacted] and previous COR [redacted] on TOR 23 [redacted]  
[redacted] gave me her file, but it only contained the following items:

- 7 invoice and monthly report copies
  - POP shows 12/16/13 – 12/15/14 as Base Year
- Draft copy of SOW
- MITRE's Technical Proposal
- MITRE's Cost Proposal

I still need the following (and anything I may have omitted):

- Signed copy of Purchase Order ✓
- Any Mods ✓, 2 + 3 where is 1! missed
- Final SOW ✓
- LOD ✓
- Please notify vendor to submit invoices to me via email ✓

Also, do you want me to handle the invoices the same as for [redacted] (email signed copy, bumail original)?

b4

Respectfully,

[redacted]

b6

Management and Program Analyst

Information and Technology Branch

ITMD|ITEMS|Contract & Acquisition Management Unit

FBIHQ - CC3

[redacted]

Office

Fax

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

**RE: Task 23**

[redacted]  
**Sent:** Monday, August 18, 2014 3:53 PM

**To:** [redacted]**Cc:** [redacted]**Attachments:** Task 23 - [redacted] Cost~1.pdf (2 MB)

Hi [redacted]

Per your below request, attached please find a cost proposal for the effort under Task Order 23.

If you have any questions please let us know.

Warm Regards,

[redacted]  
**From:** [redacted]  
**Sent:** Wednesday, August 06, 2014 12:20 PM

**To:** [redacted]**Cc:** [redacted]**Subject:** RE: Task 23

yes please provide a cost estimate as soon as possible. I have funding ready to exercise.

[redacted]  
Contract Specialist  
FBI/TSCU

[redacted]  
**From:** [redacted]  
**Sent:** Tuesday, August 05, 2014 3:59 PM

**To:** [redacted]**Cc:** [redacted]**Subject:** RE: Task 23

[redacted]  
I believe that is all that you are intended to receive according to the MITRE PL [redacted] (copied here).  
When I sent the below email I was unsure if there was a change in tasking in the SOW or if this was just an increase in LOE for the existing SOW.

Based on this [redacted] just confirmed for me that [redacted]  
[redacted] Based on this, please advise if MITRE should proceed with a  
Cost Proposal to increase support based upon the below information.

Sorry for the confusion.

Thanks,

[redacted] 9/8/2014

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Tuesday, August 05, 2014 3:44 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: Task 23

[REDACTED]

I have received a requisition but no SOW changes. I will reach out to [REDACTED] and see what is going on. Thanks!

[REDACTED]  
Contract Specialist  
FBI/TSCU  
[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Tuesday, July 22, 2014 8:58 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: Task 23

[REDACTED]

I am copying both [REDACTED] and the MITRE PL, [REDACTED] to fill in any gaps but it is my understanding that both [REDACTED] and the COR [REDACTED] are aware of this.

Based on some feedback from [REDACTED] the Government PM and sponsor for [REDACTED] is [REDACTED], the FBI Chief Information Sharing Officer. It is my understanding that there is an EC in process to transfer [REDACTED] and MITRE support from RPO to OPE.

In addition [REDACTED]  
[REDACTED] and that request is working its way through the system.

Based on the above, I would anticipate that MITRE would be receiving a revised SOW soon and a request to ECP this Task Order. Please advise what information you have and provide any feedback.

Regards,

[REDACTED]  
[REDACTED] Contracts Manager | Corporate Contracts  
The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508  
[REDACTED] (phone) [REDACTED] (fax)

---

**From:** [REDACTED]  
**Sent:** Monday, July 21, 2014 4:56 PM  
**To:** [REDACTED]

**Cc:** [REDACTED]  
**Subject:** RE: Task 23

b6

Thanks and copy [REDACTED] as I'm out tomorrow.

b6

[REDACTED]  
Contract Specialist  
FBI/TSCU

---

**From:** [REDACTED]  
**Sent:** Monday, July 21, 2014 4:33 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** RE: Task 23

b6

No I am not aware of this but am checking with the MITRE PL [REDACTED]

b6

Thanks,

b6

---

**From:** [REDACTED]  
**Sent:** Monday, July 21, 2014 3:44 PM  
**To:** [REDACTED]  
**Subject:** Task 23

b6

[REDACTED]

b6

Have you heard anything about one body from MITRE on Task 23 being moved from RPO to OPE with [REDACTED]?

b6

[REDACTED]  
Contract Specialist  
FBI/TSCU

b6

[REDACTED] 9/8/2014

b7E

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 89	3. EFFECTIVE DATE 03/25/2015	4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128	5. PROJECT NO. (If applicable)
6. ISSUED BY US Department of Justice Federal Bureau of Investigation	CODE	7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128	
		<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page two.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) CONTRACTS MANAGER	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer
15C. DATE SIGNED 4/8/15	15D. DATE SIGNED 03/31/2015

NSN 7540-01-152-8070  
Previous edition unusable

FORM 30 (REV. 10-83)  
A FAR (48 CFR) 53.243

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				CONTRACT ID CODE	PAGE 1	OF 2	PAGES
2. AMENDMENT/MODIFICATION NO. <b>89</b>	3. EFFECTIVE DATE <b>03/25/2015</b>	4. REQUISITION/PURCHASE REQ. NO. <b>J-FBI-12-128</b>	5. PROJECT NO. (If applicable)				
6. ISSUED BY <b>US Department of Justice Federal Bureau of Investigation</b>		7. ADMINISTERED BY (If other than Item 6) <b>Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306</b>	CODE				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>MITRE Corporation 7515 Colshire Drive McLean, VA 22102</b>				(X)	9A. AMENDMENT OF SOLICITATION NO.		
				<input type="checkbox"/>	9B. DATED (SEE ITEM 11)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>J-FBI-12-128</b>		
					10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>mutual agreement</b>

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

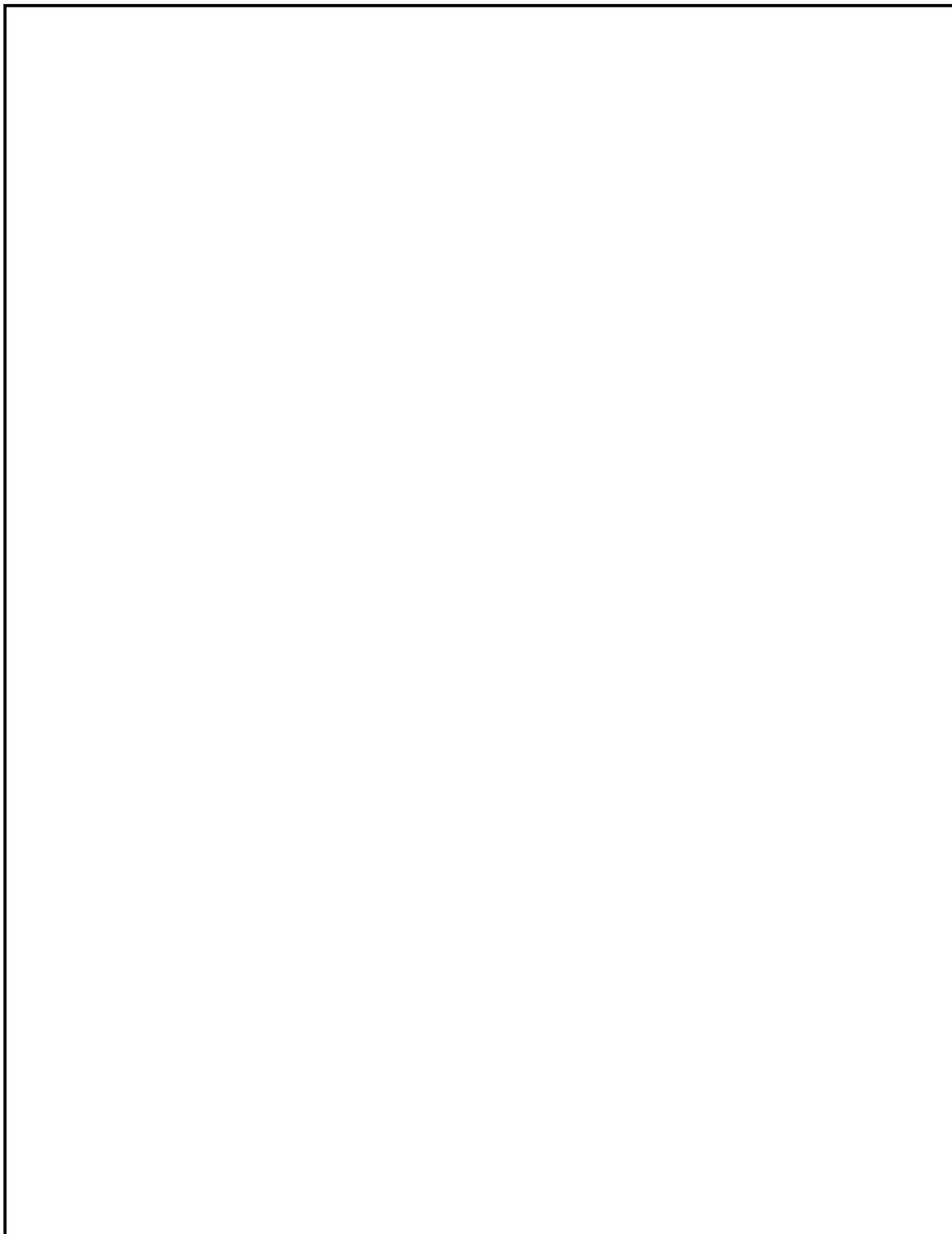
See page two.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

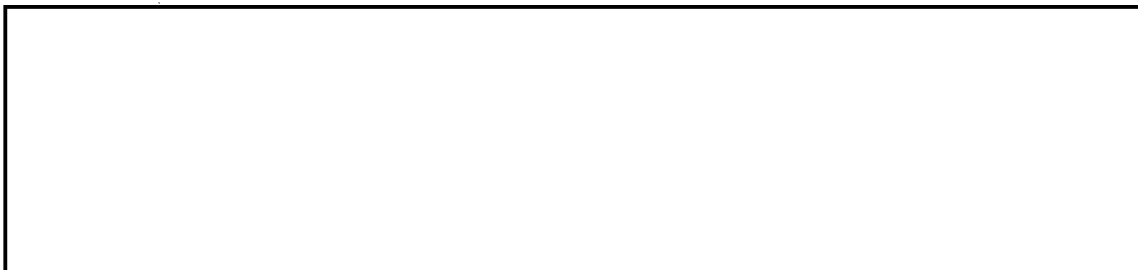
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px auto;"></div> <b>Contracting Officer</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <div style="border: 1px solid black; width: 200px; height: 80px; margin: 5px auto;"></div>
	16C. DATE SIGNED <b>03/31/2015</b>

Page 2 of 2  
Modification 89  
JFBI12128

Modification is to:



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19. De-obligate \$7335.37 TO 23, DJF-14-1200-P-0003175. Total funded value for TO 23 is \$563,164.63.

The Master Contract Value of [redacted] has decreased by [redacted] to [redacted] and the Contract Funding NTE amount of [redacted] has decreased by [redacted] with a new funded amount of [redacted]. All other terms and conditions remain the same.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE DJFJFBI12128	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 03/25/2015	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		UNIT CHIEF	7. ADMINISTERED BY (If other than Item 6) CODE	
FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)  THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175
				10B. DATED (SEE ITEM 13) 02/07/2014
CODE: 042239742		FACILITY CODE: 040540304		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

PARTIALLY DE-OBLIGATE 7,335.37 FROM LINE 8. REMAINING AMOUNT IS AWAITING DCAA AUDITED RATES.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. DATE SIGNED 03/25/2015	
15C. DATE SIGNED		16C. DATE SIGNED	

## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available.  <b>Line Period of Performance:</b> 12/16/2013 - 01/16/2015 Base Period <b>Delivery Schedule:</b>  Quantity: 1.000000 FOB:	Previous :  1.000000  Change: 0.000000  Current : 1.000000	EA	Previous:  \$57,912.0000  Change: \$0.0000  Current:  \$57,912.0000	Previous:\$57,912.00  Change: \$0.00  Current: \$57,912.00
0003	OY1  <b>Line Period of Performance:</b> 01/17/2015 - 01/16/2016 Unexercised Option 1	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0004	OY2  <b>Line Period of Performance:</b> 01/17/2016 - 01/16/2017 Unexercised Option 2	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0005	OY3  <b>Line Period of Performance:</b> 01/17/2017 - 01/16/2018 Unexercised Option 3	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0006	OY4  <b>Line Period of Performance:</b> 01/17/2018 - 01/16/2019 Unexercised Option 4	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175  <b>Line Period of Performance:</b> 12/16/2013 - 01/16/2015 Base Period <b>Delivery Schedule:</b>	Previous :  1.000000  Change: 0.000000	EA	Previous:  \$342,588.0000  Change: \$0.0000	Previous:\$342,588.00  Change: \$0.00  Current: \$342,588.00

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0008	Quantity: 1.000000 FOB:	Current : 1.000000	Current:		
	Delivery Address: RESOURCE PLANNING OFFICE		\$342,588.0000		
	ATTN: [REDACTED] RM 6212				b6
	2400 SCHUSTER DRIVE				
	CHEVERLY, MD 20781-1121				
	PARTIALLY DE-OBLIGATE 7,335.37 FROM LINE 8. REMAINING AMOUNT IS AWAITING DCAA AUDITED RATES.	Previous : 1.000000	EA Previous: \$170,000.0000	Previous:\$170,000.00 Change: (\$7,335.37)	
	Line Period of Performance: 05/26/2014 - 01/16/2015	Change: 0.000000			b4
	Exercised Option 1	Current : 1.000000			
	Delivery Schedule:		(\$7,335.3700)		
	Quantity: 1.000000 FOB:		Current:		b4
	Delivery Address: RESOURCE PLANNING OFFICE				b6
	ATTN: [REDACTED] RM 6212				
	2400 SCHUSTER DRIVE				
	CHEVERLY, MD 20781-1121				
				PREVIOUS TOTAL	
				CHANGE	(\$7,335.37)
				CURRENT TOTAL	

## FUNDING DETAILS:

ITEM NO	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0002	2	Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - -
0007	1	Previous : \$342,588.00 Change: \$0.00 Current : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - -
0008	1	Previous : \$170,000.00 Change: (\$7,335.37) Current : [REDACTED]	2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - -
		PREVIOUS [REDACTED] CHANGE: (\$7,335.37) CURRENT: \$563,164.63	

## Section 3 - Contract Clauses

**No Clauses**

**Section 4 - List of Attachments**

**No Clauses**

No Attachments

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 76		3. EFFECTIVE DATE 12/08/2014		4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128		5. PROJECT NO. (If applicable)	
6. ISSUED BY US Department of Justice Federal Bureau of Investigation		CODE		7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  MITRE Corporation 7515 Colshire Drive McLean, VA 22102				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128	
				<input checked="" type="checkbox"/>		10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Modification to TO 23; PO# DJF-14-1200-P-0003175 is to issue a no cost extension to end the period of performance on 1/16/15. Due to the base year POP changing, all unexercised option years have been modified to reflect the following: OY1 - 1/17/15 - 1/16/16 OY2 - 1/17/16 - 1/16/17 OY3 - 1/17/17 - 1/16/18 OY4 - 1/17/18 - 1/16/19 The Master Contract value of [ ] and the Contract Funding NTE amount [ ] remain the same. All other terms and conditions remain the same.							
Except as [ ] conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME [ ] CONTRACTS MANAGER		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [ ] Contracting Officer					
15C. DATE SIGNED [ ] 12/11/14		16C. DATE SIGNED [ ] 12/8/14					

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE DJJFBI12128		OMB Clearance Control Number: 1103-0018	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 12/08/2014		4. REQUISITION/PURCHASE REQ. NO. See Lines	
6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001		7. ADMINISTERED BY (If other than Item 6) UNIT CHIEF		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175	
				10B. DATED (SEE ITEM 13) 02/07/2014	
CODE: 042239742		FACILITY CODE: 040540304			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

ISSUE A NO COST EXTENSION TO END ON 1/16/15 AGAINST TO 23.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. DATE SIGNED 12/08/2014	
15C. DATE SIGNED		16C. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable		RM 30 (REV. 10-83) R (48 CFR) 53.243	

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## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available.	Previous : 1.000000	EA	Previous: \$57,912.0000	Previous:\$57,912.00 Change: \$0.00
	Line Period of Performance: 12/16/2013 - 01/16/2015	Change: 0.000000		Change: \$0.0000	Current: \$57,912.00
	Base Period	Current : 1.000000		Current: \$57,912.0000	
	Delivery Schedule:				
	Quantity: 1.000000 FOB:				
0003	OY1	Previous : 1.000000			
	Line Period of Performance: 01/17/2015 - 01/16/2016	Change: 0.000000			
	Unexercised Option 1	Current : 1.000000			
0004	OY2	Previous : 1.000000			
	Line Period of Performance: 01/17/2016 - 01/16/2017	Change: 0.000000			
	Unexercised Option 2	Current : 1.000000			
0005	OY3	Previous : 1.000000			
	Line Period of Performance: 01/17/2017 - 01/16/2018	Change: 0.000000			
	Unexercised Option 3	Current : 1.000000			
0006	OY4	Previous : 1.000000			
	Line Period of Performance: 01/17/2018 - 01/16/2019	Change: 0.000000			
	Unexercised Option 4	Current : 1.000000			
0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175	Previous : 1.000000	EA	Previous: \$342,588.0000	Previous:\$342,588.00 Change: \$0.00
	Line Period of Performance: 12/16/2013 - 01/16/2015	Change: 0.000000		Change: \$0.0000	Current: \$342,588.00
	Base Period				
	Delivery Schedule:				

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0008	Quantity: 1.000000 FOB:	Current : 1.000000		Current:	
	Delivery Address: RESOURCE PLANNING OFFICE			\$342,588.0000	
	ATTN: [REDACTED] RM 6212				
	2400 SCHUSTER DRIVE				
	CHEVERLY, MD 20781-1121				
	Task 23 Mod dated 8/18/2014	Previous :	EA	Previous:	Previous:\$170,000.00
	Line Period of Performance: 05/26/2014 - 01/16/2015	1.000000		\$170,000.0000	Change: \$0.00
	Exercised Option 1	Change: 0.000000		Change: \$0.0000	Current: \$170,000.00
	Delivery Schedule:	Current : 1.000000		Current:	
	Quantity: 1.000000 FOB:			\$170,000.0000	
	Delivery Address: RESOURCE PLANNING OFFICE				
	ATTN: [REDACTED] RM 6212				
	2400 SCHUSTER DRIVE				
	CHEVERLY, MD 20781-1121				
PREVIOUS TOTAL					
CHANGE					\$0.00
CURRENT TOTAL					

## FUNDING DETAILS:

		ACCOUNTING CODES	
0002	2	Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - -
0007	1	Previous : \$342,588.00 Change: \$0.00 Current : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - -
0008	1	Previous : \$170,000.00 Change: \$0.00 Current : \$170,000.00	2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - -

## Section 3 - Contract Clauses



No Clauses

**Section 4 - List of Attachments**

No Clauses

No Attachments

From: [redacted]  
 Sent: Friday, December 05, 2014 7:59 AM  
 To: [redacted]  
 Subject: RE: MITRE Task Order 23

[redacted] I just learned late yesterday afternoon that the funds for the requisition may not be available. We would like this extension in order to use the remaining resources to facilitate the transition of the contractors' work to the government employees. [redacted]

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Chief Information Sharing Officer  
 Federal Bureau of Investigation  
 Office - [redacted]  
 Mobile - [redacted]  
 Secure - [redacted]  
 Teleconference Line: [redacted] Access Code [redacted]  
 Safeguard Information - Share with Confidence

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From: [redacted]  
 Sent: Friday, December 05, 2014 7:16 AM  
 To: [redacted] Sleeper, Kerry  
 Subject: RE: MITRE Task Order 23

Good Morning [redacted]

I'm trying to determine if I should issue a Letter of Intent or extend. Can you advise of the reason behind the delay of the requisition?

Thanks in advance,

Acquisition Specialist  
 ERM MAX  
 Technology Support Contracts Unit/TSCU  
 Office: [redacted]  
 Fax: [redacted]

From: [redacted]  
 Sent: Thursday, December 04, 2014 2:57 PM  
 To: [redacted] Sleeper, Kerry  
 Subject: MITRE Task Order 23

[redacted] can you extend this contract through January 16? I understand that we have remaining funds on this.  
 Thank you. [redacted]

b6

[Redacted]

b6

**From:**

[Redacted]

**Sent:**

Thursday, December 04, 2014 4:55 PM

**To:**

[Redacted]

**Cc:**

**Subject:**

RE: req for MITRE TO 23

[Redacted]

b6

Yes I have received confirmation that MITRE will have enough funding remaining to extend TO 23 through 1/16/15

Thanks,

[Redacted]

b6

**From:** [Redacted]

b6

**Sent:** Thursday, December 04, 2014 2:58 PM

**To:**

**Cc:**

**Subject:** RE: req for MITRE TO 23

[Redacted]

b6

I am checking with the MITRE PL and our financial staff to verify funding would last through 1/16. I will get back to you ASAP.

Thanks,

[Redacted]

b6

[Redacted]

Contracts Manager | Corporate Contracts

The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508

[Redacted]

(phone) [Redacted] (fax)

**From:**

[Redacted]

b6

**Sent:** Thursday, December 04, 2014 2:56 PM

**To:**

**Cc:**

**Subject:** RE: req for MITRE TO 23

Thanks

[Redacted]

b6

I understand she wants to extend the POP through to 1/16/14 until everything is worked out.

[Redacted]

Can you tell me how much is left for this TO 23?

b6

Thanks!

[Redacted]

b6

*Acquisition Specialist*

[Redacted]

b6

**From:**

[Redacted]

**Sent:**

Monday, November 24, 2014 12:47 PM

**To:**

[Redacted]

**Cc:**

**Subject:**

RE: HIGH: MITRE - Voice Message

Hi [Redacted]

b6

Thanks for taking the time for a conference call today. As discussed, I have summarized all the Task Orders that require action below.

[Redacted]

b4

b6

Task Order 23 [Redacted] has talked to [Redacted] and she is working on the requisition for the Option Year to be exercised on 12/16/14.

b4

b6

*They want to ext. thru 16 Jan 14. [Redacted] is [Redacted]*

[Redacted]

b4

b6

Thanks for taking the time today!

[Redacted]

b6

[Redacted] Contracts Manager | Corporate Contracts  
The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508  
[Redacted] (phone) [Redacted] (fax)

**From:**

[Redacted]

**Sent:** Friday, November 21, 2014 3:22 PM

**To:**

[Redacted]

**Subject:** RE: HIGH: MITRE - Voice Message

b6

We should be able to do either depending on what is actually needed.

WE can discuss on Monday.

[Redacted]

Contract Specialist  
TSCU

[Redacted]

b6

---

**From:** [Redacted]  
**Sent:** Friday, November 21, 2014 3:03 PM  
**To:** [Redacted]  
**Subject:** RE: HIGH: MITRE - Voice Message

b6

[Redacted]

b4

---

**From:** [Redacted]  
**Sent:** Friday, November 21, 2014 3:00 PM  
**To:** [Redacted]  
**Subject:** RE: HIGH: MITRE - Voice Message

b6

[Redacted]

b4

b6

[Redacted]  
Contract Specialist  
TSCU

[Redacted]

b6

---

**From:** [Redacted]  
**Sent:** Friday, November 21, 2014 2:41 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** RE: HIGH: MITRE - Voice Message

b6

[Redacted]

b4

b6

[Redacted]

---

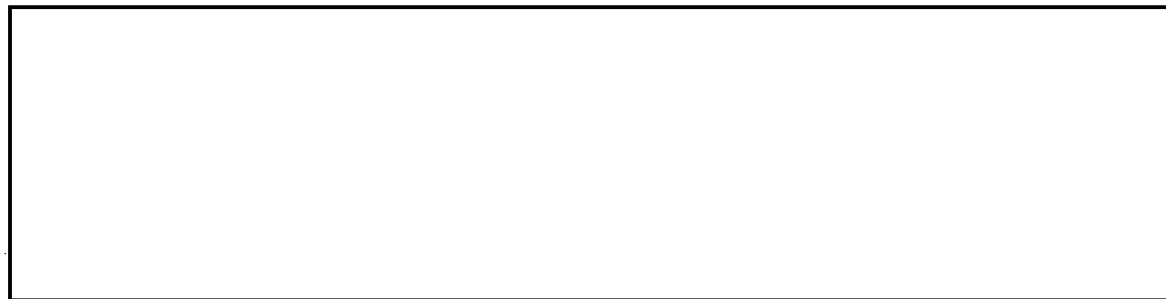
**From:** [Redacted]  
**Sent:** Friday, November 21, 2014 2:34 PM  
**To:** [Redacted]  
**Subject:** RE: HIGH: MITRE - Voice Message

b6

[redacted] - A few updates for you.

b6

b4



Thanks!



b6

*Acquisition Specialist*

*ERIMAX*

*Technology Support Contracts Unit/TSCU*

*Office:* [redacted]

*Fax:* [redacted]

**From:** [redacted]

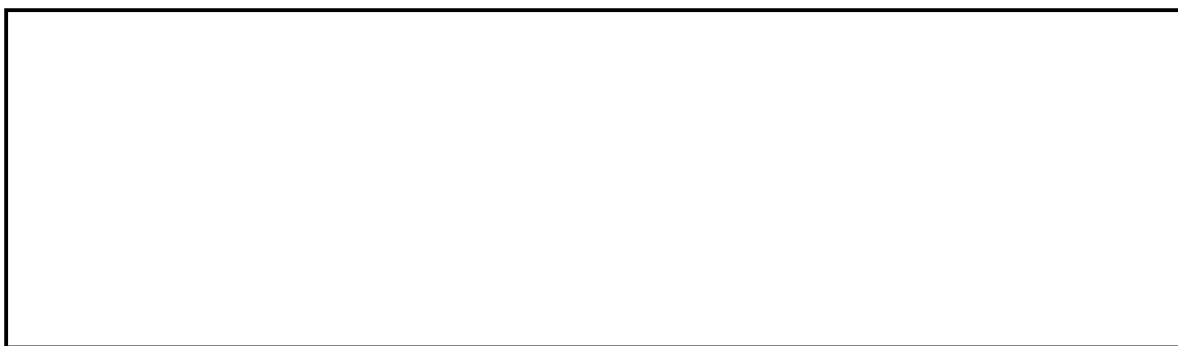
b6

**Sent:** Friday, November 21, 2014 10:54 AM

**To:** [redacted]

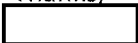
**Cc:** [redacted]

**Subject:** RE: HIGH: MITRE - Voice Message



b4

Thanks,



b6

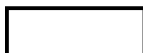
**From:** [redacted]

b6

**Sent:** Friday, November 21, 2014 10:47 AM

**To:** [redacted]

**Subject:** RE: HIGH: MITRE - Voice Message

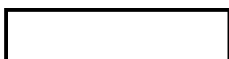


b6

Not sure if we can meet up and get something organized today. Can we meet and discuss on Monday?



b4



b6

Contract Specialist

TSCU

[REDACTED]

b6

**From:** [REDACTED]

b6

**Sent:** Friday, November 21, 2014 10:38 AM

**To:** [REDACTED]

**Subject:** RE: HIGH: MITRE - Voice Message

Sorry [REDACTED] it's been crazy here with Industry Days this week. So far I have the following information.

b6

[REDACTED]

b4

TO 23 - [REDACTED] reached out to me on Monday and mentioned that we should see a req very soon. I just followed up again.

b6

[REDACTED]

b4

Let me get with [REDACTED] to see when we can give you a buzz.

b6

[REDACTED]

b6

*Acquisition Specialist*

*ERIMAX*

*Technology Support Contracts Unit/TSCU*

*Office:* [REDACTED]

*Fax:* [REDACTED]

**From:** [REDACTED]

b6

**Sent:** Friday, November 21, 2014 10:03 AM

**To:** [REDACTED]

**Cc:** [REDACTED]

**Subject:** HIGH: MITRE - Voice Message

**Importance:** High

Hi [REDACTED]

b6

I left you both a voice message as I need to discuss the following with you. Can you kindly call me as soon as possible at [REDACTED] (Work Cell) as I am not at my desk today?

b6

[REDACTED]

b4



b4

Task Order 23 [redacted] – The Option Year ends on 12/15. Would like to know if you have heard anything about the Option Year being exercised.

b4

Look forward to hearing from you.

Thanks,

[redacted]

b6

[redacted]

Contracts Manager | Corporate Contracts

The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508

[redacted]

phone)

[redacted]

fax)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. <b>70R</b>		3. EFFECTIVE DATE <b>10/10/2014</b>		4. REQUISITION/PURCHASE REQ. NO. <b>J-FBI-12-128</b>		5. PROJECT NO. (If applicable)
6. ISSUED BY <b>US Department of Justice Federal Bureau of Investigation</b>		7. ADMINISTERED BY (If other than Item 6) <b>Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306</b>		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>MITRE Corporation 7515 Colshire Drive McLean, VA 22102</b>				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.		
				<input type="checkbox"/> 9B. DATED (SEE ITEM 11)		
				<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>J-FBI-12-128</b>		
				<input type="checkbox"/> 10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>mutual agreement</b>

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification to:

1. On PO DJF-14-1200-P-0003175/0003 change proposal date to 8/15/14 versus 8/18/14 and correct the below OY funding to the following:

- OY1: from
- OY2: from
- OY3: from
- OY4: from

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		<b>Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	16C. DATE SIGNED	
(Signature of person authorized to sign)		<b>10/10/14</b>	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE DJFJFBI12128	OMB Clearance Control Number : 1103-0018
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 10/10/2014	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	CODE UNIT_CHIEF	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175
			10B. DATED (SEE ITEM 13) 02/07/2014
CODE: 042239742		FACILITY CODE: 040540304	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

ECP Proposal date is corrected to reflect 8/15/14.

OY Funding is corrected to the following:

OY1: from

OY2: from

OY3: from

OY4: from

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. DATE SIGNED 10/10/2014	
NSN 7540-01-152-8070 Previous edition unusable		FORM 30 (REV. 10-83) AR (48 CFR) 53.243	

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## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available.  <b>Line Period of Performance:</b> 12/16/2013 - 12/15/2014 Base Period <b>Delivery Schedule:</b>  Quantity: 1.000000 FOB:	Previous : 1.000000  Change: 0.000000 Current : 1.000000	EA	Previous: \$57,912.0000 Change: \$0.0000 Current: \$57,912.0000	Previous:\$57,912.00 Change: \$0.00 Current: \$57,912.00
0003	OY1  <b>Line Period of Performance:</b> 12/16/2014 - 12/15/2015 Unexercised Option 1	Previous : 1.000000 Change: 0.000000 Current : 1.000000			
0004	OY2  <b>Line Period of Performance:</b> 12/16/2015 - 12/15/2016 Unexercised Option 2	Previous : 1.000000 Change: 0.000000 Current : 1.000000			
0005	OY3  <b>Line Period of Performance:</b> 12/16/2016 - 12/15/2017 Unexercised Option 3	Previous : 1.000000 Change: 0.000000 Current : 1.000000			
0006	OY4  <b>Line Period of Performance:</b> 12/16/2017 - 12/15/2018 Unexercised Option 4	Previous : 1.000000 Change: 0.000000 Current : 1.000000			

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0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175	Previous :	EA	Previous:	Previous:\$342,588.00
		1.000000		\$342,588.0000	Change: \$0.00
	<b>Line Period of Performance:</b> 12/16/2013 - 12/15/2014				
	Base Period	Change: 0.000000		Change: \$0.0000	Current: \$342,588.00
	<b>Delivery Schedule:</b>	Current : 1.000000		Current:	
	Quantity: 1.000000 FOB:			\$342,588.0000	
	Delivery Address: RESOURCE PLANNING OFFICE				
	ATTN: [REDACTED] RM 6212				
	2400 SCHUSTER DRIVE				
	CHEVERLY, MD 20781-1121				
0008	Task 23 Mod dated 8/18/2014	Previous :	EA	Previous:	Previous:\$170,000.00
		1.000000		\$170,000.0000	Change: \$0.00
	<b>Line Period of Performance:</b> 05/26/2014 - 12/15/2014				
	<b>Delivery Schedule:</b>	Change: 0.000000		Change: \$0.0000	Current: \$170,000.00
	07/11/2014	Current : 1.000000		Current:	
	Quantity: 1.000000 FOB:			\$170,000.0000	
	Delivery Address: RESOURCE PLANNING OFFICE				
	ATTN: [REDACTED] RM 6212				
	2400 SCHUSTER DRIVE				
	CHEVERLY, MD 20781-1121				
					PREVIOUS TOTAL
					CHANGE
					\$1,744,483.00
					CURRENT TOTAL

**FUNDING DETAILS:**

ITEM NO	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0002	2	Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - -
0007	1	Previous : \$342,588.00 Change: \$0.00 Current : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - -
0008	1	Previous : \$170,000.00 Change: \$0.00 Current : \$170,000.00	2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - -
		PREVIOUS:	
		CHANG	
		CURRENT:	

**Section 3 - Contract Clauses**

**No Clauses**

**Section 4 - List of Attachments**

**No Clauses**

No Attachments

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 70	3. EFFECTIVE DATE 09/30/2014	4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128	5. PROJECT NO. (If applicable)	
6. ISSUED BY US Department of Justice Federal Bureau of Investigation	CODE	7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE			FACILITY CODE	

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attachment

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CONTRACTS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer
15C. DATE SIGNED 10/2/14	SIGNED

Page 2 of 2

Modification is to:

[Redacted]

2.) Revise TO 23 option year pricing to reflect ECP A090-P14-451, dated 8/15/14, previously accepted in Master MOD 65.

[Redacted]

The Master Contract value of [Redacted] has increased by [Redacted] to [Redacted] and the Contract Funding NTE amount [Redacted] has increased by [Redacted]. All other terms and conditions remain the same.

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DJFJFB112128	OMB Clearance Control Number: 1103-0018
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 09/30/2014	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	CODE UNIT CHIEF	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175
			10B. DATED (SEE ITEM 13) 02/07/2014
CODE: 042239742		FACILITY CODE: 040540304	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

b6



## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with \$7,912.00 funded and \$342,588.00 to be funded as monies become available.	Previous : 1.000000	EA	Previous: \$57,912.0000	Previous:\$57,912.00 Change: \$0.00
	Line Period of Performance: 12/16/2013 - 12/15/2014	Change: 0.000000		Change: \$0.0000	Current: \$57,912.00
	Base Period	Current : 1.000000		Current: \$57,912.0000	
	Delivery Schedule:				
	Quantity: 1.000000 FOB:				
0003	OY1	Previous : 1.000000			
	Line Period of Performance: 12/16/2014 - 12/15/2015	Change: 0.000000			
	Unexercised Option 1	Current : 1.000000			
0004	OY2	Previous : 1.000000			
	Line Period of Performance: 12/16/2015 - 12/15/2016	Change: 0.000000			
	Unexercised Option 2	Current : 1.000000			
0005	OY3	Previous : 1.000000			
	Line Period of Performance: 12/16/2016 - 12/15/2017	Change: 0.000000			
	Unexercised Option 3	Current : 1.000000			
0006	OY4	Previous : 1.000000			
	Line Period of Performance: 12/16/2017 - 12/15/2018	Change: 0.000000			
	Unexercised Option 4	Current : 1.000000			

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0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175  <b>Line Period of Performance:</b> 12/16/2013 - 12/15/2014  <b>Base Period</b>  <b>Delivery Schedule:</b>  Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121	Previous :  1.000000  Change: 0.000000  Current : 1.000000	EA	Previous:  \$342,588.0000  Change: \$0.0000  Current:  \$342,588.0000	Previous:\$342,588.00  Change: \$0.00  Current: \$342,588.00
0008	Task 23 Mod dated 8/18/2014  <b>Line Period of Performance:</b> 05/26/2014 - 12/15/2014  <b>Exercised Option 1</b>  <b>Delivery Schedule:</b> 07/11/2014  Quantity: 1.000000 FOB: Delivery Address: RESOURCE PLANNING OFFICE ATTN: [REDACTED] RM 6212 2400 SCHUSTER DRIVE CHEVERLY, MD 20781-1121	Previous :  1.000000  Change: 0.000000  Current : 1.000000	EA	Previous:  \$170,000.0000  Change: \$0.0000  Current:  \$170,000.0000	Previous:\$170,000.00  Change: \$0.00  Current: \$170,000.00
					PREVIOUS TOTAL \$2,314,983.00 CHANGE (\$322,045.00) CURRENT TOTAL \$1,992,938.00

## FUNDING DETAILS:

LINE	FUNDING LINE	CUMULATED AMOUNT	FUNDING OFFICE
0002	2	Previous : \$57,912.00  Change: \$0.00  Current : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - -
0007	1	Previous : \$342,588.00  Change: \$0.00  Current : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - -
0008	1	Previous : \$170,000.00  Change: \$0.00  Current : \$170,000.00	2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - -



**Section 3 - Contract Clauses**

**No Clauses**

**Section 4 - List of Attachments**

**No Clauses**

**No Attachments**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 65		3. EFFECTIVE DATE 09/08/2014	4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128	5. PROJECT NO. (If applicable) 1 1	
6. ISSUED BY US Department of Justice Federal Bureau of Investigation		7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306	7. CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attachment

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CONTRACTS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer
15C. DATE SIGNED 9/20/14	16C. DATE SIGNED 9/18/14

NSN 7540-01-152-8070  
Previous edition unusable

DRM 30 (REV. 10-85)  
Prescribed by GSA FAR (48 CFR) 53.243

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Page 2 of 2

This modification will:

[Redacted]

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3.) Add Funding and Value in the amount of \$170,000.00 for TO 23, PO DJF-1200-P0003175 (PO MOD 2).

[Redacted]

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The Master Contract value of [Redacted] has increased by [Redacted] to [Redacted] and the Contract Funding NTE amount [Redacted] has increase by [Redacted] All other terms and conditions remain the same.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE DJFJFBI12128	OMB Clearance Control Number: 1103-0018
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/08/2014	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	UNIT CHIEF	7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175 10B. DATED (SEE ITEM 13) 02/07/2014
CODE: 042239742		FACILITY CODE: 040540304	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes - Cost Reimbursement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by LIFE section headings, including solicitation/contract subject matter where feasible.)**This modification is to add \$170K for  ECP

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED  DATE SIGNED 09/08/2014 0 (REV. 10-83) CFR) 53.243	
NSN 7540-01-152-8070 Previous edition unusable			

## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base year - Send Invoices to COR [redacted] TO 23 officially awarded in the amount of [redacted] with 57,912.00 funded and \$342,588.00 to be funded as monies become available.  Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period Delivery Schedule:	Previous :  1.000000  Change: 0.000000  Current : 1.000000	EA	Previous:  \$57,912.0000  Change: \$0.0000  Current: \$57,912.0000	Previous:\$57,912.00  Change: \$0.00  Current: \$57,912.00
0003	Quantity: 1.000000 FOB: OY1  Line Period of Performance: 12/16/2014 - 12/15/2015 Unexercised Option 1	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0004	OY2  Line Period of Performance: 12/16/2015 - 12/15/2016 Unexercised Option 2	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0005	OY3  Line Period of Performance: 12/16/2016 - 12/15/2017 Unexercised Option 3	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0006	OY4  Line Period of Performance: 12/16/2017 - 12/15/2018 Unexercised Option 4	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175  Line Period of Performance: 12/16/2013 - 12/15/2014 Base Period Delivery Schedule:	Previous :  1.000000  Change: 0.000000	EA	Previous:  \$342,588.0000  Change: \$0.0000	Previous:\$342,588.00  Change: \$0.00  Current: \$342,588.00

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0008	Quantity: 1.000000 FOB:	Current : 1.000000	Current:	
	Delivery Address: RESOURCE PLANNING OFFICE		\$342,588.0000	
	ATTN: [REDACTED] RM 6212			
	2400 SCHUSTER DRIVE			
	CHEVERLY, MD 20781-1121			
	Task 23 Mod dated 8/18/2014	Previous :	EA	Previous: \$0.00
	Line Period of Performance: 05/26/2014 - 12/15/2014	Change: 1.000000	\$0.0000	Change: \$170,000.00
	Exercised Option 1	Current : 1.000000	Change:	Current: \$170,000.00
	Delivery Schedule:			
	07/11/2014		\$170,000.0000	
	Quantity: 1.000000 FOB:		Current:	
	Delivery Address: RESOURCE PLANNING OFFICE		\$170,000.0000	
	ATTN: [REDACTED] RM 6212			
	2400 SCHUSTER DRIVE			
	CHEVERLY, MD 20781-1121			
PREVIOUS TOTAL				
CHANGE				\$170,000.00
CURRENT TOTAL				

## FUNDING DETAILS:

ITEM NO	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0002	2	Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - -
0007	1	Previous : \$342,588.00 Change: \$0.00 Current : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - -
0008	1	Previous : \$0.00 Change: \$170,000.00 Current : \$170,000.00	2014 - SEN1 - 1900 - 0800 - II - - - 25105 - - - - -
		CHANGE: \$170,000.00	

## Section 3 - Contract Clauses



No Clauses

**Section 4 - List of Attachments**

No Clauses

No Attachments

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE DJFJFBI12128	OMB Clearance Control Number : 1103-0018
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/26/2014	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	CODE UNIT_CHIEF	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003175
			10B. DATED (SEE ITEM 13) 02/07/2014
CODE: 042239742		FACILITY CODE: 040540304	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

FBI-2014-SED1-0800-0800-FX-FX-25241-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

MOD is to fully fund base year

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. DATE SIGNED 03/27/2014	
15C. DATE SIGNED		16C. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable		FORM 30 (REV. 10-83) FAR (48 CFR) 53.243	

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## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base year - Send Invoices to COR [REDACTED] TO 23 officially awarded in the amount of [REDACTED] with 57,912.00 funded and \$342,588.00 to be funded as monies become available.  <b>Line Period of Performance:</b> 12/16/2013 - 12/15/2014 Base Period <b>Delivery Schedule:</b>	Previous :  1.000000  Change: 0.000000  Current : 1.000000	EA	Previous:  \$57,912.0000  Change: \$0.0000  Current:  \$57,912.0000	Previous:\$57,912.00  Change: \$0.00  Current: \$57,912.00
0003	Quantity: 1.000000 FOB: OY1  <b>Line Period of Performance:</b> 12/16/2014 - 12/15/2015 Unexercised Option 1	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0004	OY2  <b>Line Period of Performance:</b> 12/16/2015 - 12/15/2016 Unexercised Option 2	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0005	OY3  <b>Line Period of Performance:</b> 12/16/2016 - 12/15/2017 Unexercised Option 3	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0006	OY4  <b>Line Period of Performance:</b> 12/16/2017 - 12/15/2018 Unexercised Option 4	Previous :  1.000000  Change: 0.000000  Current : 1.000000			
0007	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175  <b>Line Period of Performance:</b> 12/16/2013 - 12/15/2014 Base Period <b>Delivery Schedule:</b>	Previous :  Change: 1.000000  Current : 1.000000	EA	Previous:  \$0.0000  Change:	Previous:\$0.00  Change: \$342,588.00  Current: \$342,588.00

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Quantity: 1.000000 FOB:

Delivery Address: RESOURCE PLANNING OFFICE  
 ATTN: [REDACTED] RM 6212  
 2400 SCHUSTER DRIVE  
 CHEVERLY, MD 20781-1121

\$342,588.0000

Current:

\$342,588.0000

PREVIOUS TOTAL

CHANGE

\$342,588.00

CURRENT TOTAL

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**FUNDING DETAILS:**

ITEM NO	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0002	2	Previous : \$57,912.00 Change: \$0.00 Current : \$57,912.00	2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - -
0007	1	Previous : \$0.00 Change: \$342,588.00 Current : \$342,588.00	2014 - SED1 - 0800 - 0800 - FX - - - 25218 - - - - -
		PREVIOUS: \$57,912.00 CHANGE: \$342,588.00	

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**Section 3 - Contract Clauses**

No Clauses

**Section 4 - List of Attachments**

No Clauses

No Attachments

UFMS

Transactions

Queries

Reference

Utilities

Procurement Links

UFMS Momentum &gt; Queries &gt; Acquisitions &gt; Purchase Query

## Purchase Query

## Search Criteria

Query Type:	<input type="text"/>	Accounting Period	Outstanding Amount: <input type="text"/> Value: <input type="text"/>
Open/Closed:	<input type="text"/>	From: <input type="text"/>	Closed Amount: <input type="text"/> Value: <input type="text"/>
Document Category:	<input type="text"/>	To: <input type="text"/>	User ID: <input type="text"/>
Document Type:	<input type="text"/>	Closed Date	Vendor
Document Number		From: <input type="text"/>	Vendor Code: <input type="text"/>
From: DJF-14-1200-P-000317		To: <input type="text"/>	Name: <input type="text"/>
To: DJF-14-1200-P-000317		Document Date	Security Org: <input type="text"/>
IPAC Document Identifier: <input type="text"/>		From: <input type="text"/>	Automated Reversal
<input type="button" value="Search"/> <input type="button" value="Clear"/>		To: <input type="text"/>	Enabled: <input type="checkbox"/>
			Approved: <input type="checkbox"/>
			Status: <input type="checkbox"/>
			Enabled By: <input type="text"/>
			Approved By: <input type="text"/>
			Include Historical Records: <input checked="" type="checkbox"/>

## Accounting Dimensions

## Additional Criteria

## Summary

<input type="checkbox"/>	Document Number	Item Line #	Total Amount	Outstanding Amount	Closed Amount	Vendor Name	Enabled for Automatic Reversal	Approved for Automatic Reversal	Document Type
<input checked="" type="checkbox"/>	DJF-14-1200-P-0003175	0002	\$57,912.00	\$0.00	\$57,912.00	THE MITRE CORPORATION			2QA
<input type="checkbox"/>	DJF-14-1200-P-0003175	0007	\$342,588.00	\$0.00	\$342,588.00	THE MITRE CORPORATION			2QA
<input type="checkbox"/>	DJF-14-1200-P-0003175	0008				THE MITRE CORPORATION			2QA

Page 1 of 1

Show: 10 rows per page

Go to top of page

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5/5/2017

<a href="#">Print</a> <a href="#">Close</a> <a href="#">Help</a>			
<b>Transaction Information</b>			
<b>Award Type:</b>	Delivery/Task Order	<b>Prepared Date:</b>	03/25/2015 15:14:39
<b>Award Status:</b>	Final	<b>Last Modified Date:</b>	03/31/2015 12:28:46
		<b>Prepared User:</b>	TAMMYCLARK@FBI.GOV
		<b>Last Modified User:</b>	KATHRYNALIX@FBI.GOV
<b>Document Information</b>			
<b>Award ID:</b>	1549	<b>Procurement Identifier</b>	DJF141200P0003175
<b>Referenced IDV ID:</b>	1549		DJFJFBI12128
<b>Reason For Modification:</b>	FUNDING ONLY ACTION		
<b>Solicitation ID:</b>			
	<b>Agency</b>	<b>Modification No</b>	<b>Trans No</b>
	1549	6	0
	1549	0	
<b>Agency Main Sub</b>	<b>Initiative</b>		
<b>Identifier Account Account</b>			
<b>Treasury Account Symbol:</b>	15 0200 000	Select One	
<b>Dates</b>			
<b>Date Signed:</b>	03/25/2015		
<b>Effective Date:</b>	03/25/2015		
<b>Completion Date:</b>	01/16/2019		
<b>Est. Ultimate Completion Date:</b>	01/16/2019		
		<b>Amounts</b>	
		<b>Action Obligation:</b>	Current Total
			-\$7,335.37 \$563,164.63
		<b>Base And Exercised Options Value:</b>	-\$7,335.37 \$563,164.63
		<b>Base And All Options Value:</b>	-\$7,335.37 \$2,307,647.63
		<b>Fee Paid for Use of Indefinite Delivery Vehicle:</b>	\$0.00
<b>Purchaser Information</b>			
<b>Contracting Office Agency ID:</b>	1549	<b>Contracting Office Agency Name:</b>	FEDERAL BUREAU OF INVESTIGATION
<b>Contracting Office ID:</b>	PDS01	<b>Contracting Office Name:</b>	DEPT OF JUST/FEDERAL BUREAU OF INV
<b>Funding Agency ID:</b>	1549	<b>Funding Agency Name:</b>	FEDERAL BUREAU OF INVESTIGATION
<b>Funding Office ID:</b>	PDS01	<b>Funding Office Name:</b>	DEPT OF JUST/FEDERAL BUREAU OF INV
<b>Foreign Funding:</b>	Not Applicable		
<b>Contractor Information</b>			
<b>SAM Exception:</b>	Remove Exception		
<b>DUNS No:</b>	040540304	<b>Street:</b>	7515 COLSHIRE DR
<b>Vendor Name:</b>	THE MITRE CORPORATION	<b>Street2:</b>	
<b>DBAN:</b>		<b>City:</b>	MC LEAN
		<b>State:</b>	VA Zip: 221027539
		<b>Country:</b>	UNITED STATES
		<b>Phone:</b>	
		<b>Fax No:</b>	
		<b>Congressional District:</b>	VIRGINIA 08
<a href="#">Show Details</a>			
<b>Business Category</b>			
<b>Organization Type</b>	CORPORATE TAX EXEMPT	<b>Business Types</b>	
<b>Number of Employees</b>	6800	<input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization	
<b>State of Incorporation</b>	DE		
<b>Country of Incorporation</b>	USA		
<b>Annual Revenue</b>	\$1,000,000,000		
<b>Contract Data</b>			
<b>Type of Contract:</b>	Cost Plus Fixed Fee		
<b>Multiyear Contract:</b>	Yes		
<b>Major Program:</b>	None		
<b>National Interest Action:</b>	No		
<b>Cost Or Pricing Data:</b>	No		
<b>Purchase Card Used As Payment Method:</b>	No		
<b>Unidentified Action:</b>	No		
<b>Performance Based Service Acquisition:</b>	No - Service where PBA is not used		
* FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement			
<b>Contingency Humanitarian Peacekeeping Operation:</b>	Not Applicable		
<b>Contract Financing:</b>	Select One		
<b>Cost Accounting Standards Clause:</b>	Select One		

b4

<b>Consolidated Contract:</b>		No <input type="checkbox"/>
<b>Number Of Actions:</b>		1
<b>Legislative Mandates</b>		
<b>Clinger-Cohen Act:</b>	No <input type="checkbox"/>	
<b>Service Contract Act:</b>	Not Applicable <input type="checkbox"/>	
<b>Walsh-Healey Act:</b>	Not Applicable <input type="checkbox"/>	
<b>Davis Bacon Act:</b>	Not Applicable <input type="checkbox"/>	
<b>Interagency Contracting Authority:</b>	Not Applicable <input type="checkbox"/>	
<b>Other Interagency Contracting Statutory Authority:</b> (1000 characters)		
<b>Product Or Service Information</b>		
<b>Product/Service Code:</b>	R799	<b>Description:</b> SUPPORT- MANAGEMENT: OTHER
<b>Principal NAICS Code:</b>	541690	<b>Description:</b> OTHER SCIENTIFIC AND TECHNICAL CONSULTING
<b>Bundled Contract:</b>	Not a bundled requirement <input type="checkbox"/>	
<b>System Equipment Code:</b>		
<b>Country of Product or Service Origin:</b>	USA UNITED STATES	
<b>Place of Manufacture:</b>	Not a manufactured end product <input type="checkbox"/>	
<b>Domestic or Foreign Entity:</b>	U.S. Owned Business <input type="checkbox"/>	
<b>Recovered Materials/Sustainability:</b>	No Clauses Included and No Sustainability Included <input type="checkbox"/> OMB Policy on Sustainable Acquisition <input type="checkbox"/>	
<b>InfoTech Commercial Item Category:</b>	Select One <input type="checkbox"/>	
<b>Claimant Program Code:</b>	Description:	
<b>Sea Transportation:</b>	Select One <input type="checkbox"/>	
<b>GFE/GFP Provided Under This Action:</b>	Transaction does not use GFE/GFP <input type="checkbox"/>	
<b>Use Of EPA Designated Products:</b>	Not Required <input type="checkbox"/>	
<b>Description Of Requirement:</b> (4000 characters)	PARTIALLY DE-OBLIGATE 7,335.37 FROM LINE 8. REMAINING AMOUNT IS AWAITING DCAA AUDITED RATES.; IGF::OT::IGF	
<b>Competition Information</b>		
<b>Extent Competed For Referenced IDV:</b>	Full and Open Competition	
<b>Extent Competed:</b>	Full and Open Competition <input type="checkbox"/>	
<b>Solicitation Procedures:</b>	Negotiated Proposal/Quote <input type="checkbox"/>	
<b>Type Of Set Aside:</b>	No set aside used. <input type="checkbox"/>	
<b>Evaluated Preference:</b>	No Preference used <input type="checkbox"/>	
<b>SBIR/STTR:</b>	Select One <input type="checkbox"/>	
<b>Fair Opportunity/Limited Sources:</b>	Select One <input type="checkbox"/>	
<b>Other Than Full And Open Competition:</b>	Select One <input type="checkbox"/>	
<b>Local Area Set Aside:</b>	No <input type="checkbox"/>	
<b>FedBizOpps:</b>	No <input type="checkbox"/>	
<b>A76 Action:</b>	No <input type="checkbox"/>	
<b>Commercial Item Acquisition Procedures:</b>	Commercial Item Procedures not used <input type="checkbox"/>	
<b>Number Of Offers Received:</b>	1	
<b>Small Business Competitiveness Demonstration Program:</b>	No <input type="checkbox"/>	
<b>Commercial Item Test Program:</b>	No <input type="checkbox"/>	
<b>Preference Programs / Other Data</b>		
<b>Contracting Officer's Business Size Selection:</b>	Other than Small Business <input type="checkbox"/>	
<b>Subcontract Plan:</b>	Select One <input type="checkbox"/>	
<b>Price Evaluation Percent Difference:</b>	%	

<a href="#">Print</a> <a href="#">Close</a> <a href="#">Help</a>			
<b>Transaction Information</b>			
Award Type:	Delivery/Task Order	Prepared Date:	12/08/2014 11:31:04
Prepared User:	KATHRYNALIX@FBI.GOV		
Award Status:	Final	Last Modified Date:	01/29/2015 11:41:25
Last Modified User:	KATHRYNALIX@FBI.GOV		
<b>Document Information</b>			
	Agency	Procurement Identifier	Modification No
Award ID:	1549	DJF141200P0003175	5
Referenced IDV ID:	1549	DJFJFBI12128	0
Reason For Modification:	OTHER ADMINISTRATIVE ACTION		
Solicitation ID:			
	Agency Main Identifier	Sub Account	Initiative
Treasury Account Symbol:	15	0200	Select One
<b>Dates</b>			
Date Signed:	12/08/2014		
Effective Date:	12/08/2014		
Completion Date:	01/16/2019		
Est. Ultimate Completion Date:	01/16/2019		
		<b>Amounts</b>	
		Action Obligation:	Current Total
			\$0.00
		Base And Exercised Options Value:	\$0.00
		Base And All Options Value:	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
<b>Purchaser Information</b>			
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	PDS01	Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	PDS01	Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding:	Not Applicable		
<b>Contractor Information</b>			
SAM Exception: <a href="#">Remove Exception</a>			
DUNS No:	040540304	Street:	7515 COLSHIRE DR
Vendor Name:	THE MITRE CORPORATION	Street2:	
DBAN:		City:	MC LEAN
		State:	VA
		Zip:	221027539
		Country:	UNITED STATES
		Phone:	
		Fax No:	
		Congressional District:	VIRGINIA 08
<a href="#">Show Details</a>			
<b>Business Category</b>			
Organization Type	CORPORATE TAX EXEMPT	<b>Business Types</b>	
Number of Employees	6800	<input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization	
State of Incorporation	DE		
Country of Incorporation	USA		
Annual Revenue	\$1,000,000,000		
<b>Contract Data</b>			
Type of Contract:	Cost Plus Fixed Fee		
Multiyear Contract:	Yes		
Major Program:	None		
National Interest Action:	No		
Cost Or Pricing Data:	No		
Purchase Card Used As Payment Method:	No		
Un definitized Action:	No		
Performance Based Service Acquisition:	No - Service where PBA is not used.		
* FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Not Applicable		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		

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<b>Consolidated Contract:</b>		No <input type="button" value="v"/>
<b>Number Of Actions:</b>		1 <input type="button" value="v"/>
<b>Legislative Mandates</b>		
<b>Clinger-Cohen Act:</b>	No <input type="button" value="v"/>	
<b>Service Contract Act:</b>	Not Applicable <input type="button" value="v"/>	
<b>Walsh-Healey Act:</b>	Not Applicable <input type="button" value="v"/>	
<b>Davis Bacon Act:</b>	Not Applicable <input type="button" value="v"/>	
<b>Interagency Contracting Authority:</b>	Not Applicable <input type="button" value="v"/>	
<b>Other Interagency Contracting Statutory Authority:</b> (1000 characters)		
<b>Principal Place of Performance</b>		
<b>Principal Place Of Performance Code:</b>		<b>State</b> <b>Location</b> <b>Country</b>
		DC <input type="button" value="v"/> USA <input type="button" value="v"/>
<b>Principal Place Of Performance County Name:</b>		DISTRICT OF COLUMBIA <input type="button" value="v"/>
<b>Principal Place Of Performance City Name:</b>		WASHINGTON <input type="button" value="v"/>
<b>Congressional District Place Of Performance:</b>		00 <input type="button" value="v"/>
<b>Place Of Performance Zip Code(+4):</b>		20535 - 0001 <input type="button" value="v"/>
<b>Product Or Service Information</b>		
<b>Product/Service Code:</b>	R799 <input type="button" value="v"/>	<b>Description:</b> SUPPORT- MANAGEMENT: OTHER <input type="button" value="v"/>
<b>Principal NAICS Code:</b>	541690 <input type="button" value="v"/>	<b>Description:</b> OTHER SCIENTIFIC AND TECHNICAL CONSULTING <input type="button" value="v"/>
<b>Bundled Contract:</b>	Not a bundled requirement <input type="button" value="v"/>	
<b>System Equipment Code:</b>		
<b>Country of Product or Service Origin:</b>	USA <input type="button" value="v"/> UNITED STATES <input type="button" value="v"/>	
<b>Place of Manufacture:</b>	Not a manufactured end product <input type="button" value="v"/>	
<b>Domestic or Foreign Entity:</b>	U.S. Owned Business <input type="button" value="v"/>	
<b>Recovered Materials/Sustainability:</b>	No Clauses Included and No Sustainability Included <input type="button" value="v"/> OMB Policy on Sustainable Acquisition <input type="button" value="v"/>	
<b>InfoTech Commercial Item Category:</b>	Select One <input type="button" value="v"/>	
<b>Claimant Program Code:</b>		
<b>Sea Transportation:</b>	Select One <input type="button" value="v"/>	
<b>GFE/GFP Provided Under This Action:</b>	Transaction does not use GFE/GFP <input type="button" value="v"/>	
<b>Use Of EPA Designated Products:</b>	Not Required <input type="button" value="v"/>	
<b>Description Of Requirement:</b> (4000 characters)	TO 23; IGF::OT::IGF <input type="button" value="v"/>	
<b>Competition Information</b>		
<b>Extent Competed For Referenced IDV:</b>	Full and Open Competition <input type="button" value="v"/>	
<b>Extent Competed:</b>	Full and Open Competition <input type="button" value="v"/>	
<b>Solicitation Procedures:</b>	Negotiated Proposal/Quote <input type="button" value="v"/>	
<b>Type Of Set Aside:</b>	No set aside used. <input type="button" value="v"/>	
<b>Evaluated Preference:</b>	No Preference used <input type="button" value="v"/>	
<b>SBIR/STTR:</b>	Select One <input type="button" value="v"/>	
<b>Fair Opportunity/Limited Sources:</b>	Select One <input type="button" value="v"/>	
<b>Other Than Full And Open Competition:</b>	Select One <input type="button" value="v"/>	
<b>Local Area Set Aside:</b>	No <input type="button" value="v"/>	
<b>FedBizOpps:</b>	No <input type="button" value="v"/>	
<b>A76 Action:</b>	No <input type="button" value="v"/>	
<b>Commercial Item Acquisition Procedures:</b>	Commercial Item Procedures not used <input type="button" value="v"/>	
<b>Number Of Offers Received:</b>	1 <input type="button" value="v"/>	
<b>Small Business Competitiveness Demonstration Program:</b>	<input type="button" value="v"/>	
<b>Commercial Item Test Program:</b>	No <input type="button" value="v"/>	
<b>Preference Programs / Other Data</b>		
<b>Contracting Officer's Business Size Selection:</b>	Other than Small Business <input type="button" value="v"/>	
<b>Subcontract Plan:</b>	Select One <input type="button" value="v"/>	
<b>Price Evaluation Percent Difference:</b>	<input type="button" value="v"/> % <input type="button" value="v"/>	

<span style="margin: 0 10px;">Print</span> <span style="margin: 0 10px;">Close</span> <span style="margin: 0 10px;">Help</span>				
<b>Transaction Information</b>				
<b>Award Type:</b>	Delivery/Task Order	<b>Prepared Date:</b>	10/10/2014 11:05:28	<b>Prepared User:</b> TAMMYCLARK@FBI.GOV
<b>Award Status:</b>	Final	<b>Last Modified Date:</b>	10/10/2014 11:08:26	<b>Last Modified User:</b> TAMMYCLARK@FBI.GOV
<b>Document Information</b>				
	<b>Agency</b>	<b>Procurement Identifier</b>	<b>Modification No</b>	<b>Trans No</b>
<b>Award ID:</b>	1549	DJF141200P0003175	4	0
<b>Referenced IDV ID:</b>	1549	DJFJFBI12128	0	
<b>Reason For Modification:</b>	OTHER ADMINISTRATIVE ACTION			
<b>Solicitation ID:</b>				
	<b>Agency Main Identifier</b>	<b>Sub Account</b>	<b>Initiative</b>	
<b>Treasury Account Symbol:</b>	15	0200	000	Select One
<b>Dates</b>				
<b>Date Signed:</b>	10/10/2014			
<b>Effective Date:</b>	10/10/2014			
<b>Completion Date:</b>	12/15/2018			
<b>Est. Ultimate Completion Date:</b>	12/15/2018			
			<b>Amounts</b>	
			<b>Current</b>	<b>Total</b>
<b>Action Obligation:</b>			\$0.00	
<b>Base And Exercised Options Value:</b>			\$0.00	
<b>Base And All Options Value:</b>			\$1,744,483.00	
<b>Fee Paid for Use of Indefinite Delivery Vehicle:</b>			\$0.00	
<b>Purchaser Information</b>				
<b>Contracting Office Agency ID:</b>	1549	<b>Contracting Office Agency Name:</b> FEDERAL BUREAU OF INVESTIGATION		
<b>Contracting Office ID:</b>	PDS01	<b>Contracting Office Name:</b> DEPT OF JUST/FEDERAL BUREAU OF INV		
<b>Funding Agency ID:</b>	1549	<b>Funding Agency Name:</b> FEDERAL BUREAU OF INVESTIGATION		
<b>Funding Office ID:</b>	PDS01	<b>Funding Office Name:</b> DEPT OF JUST/FEDERAL BUREAU OF INV		
<b>Foreign Funding:</b>	Not Applicable			
<b>Contractor Information</b>				
<b>SAM Exception:</b> <span style="float: right;">Remove Exception</span>				
<b>DUNS No:</b>	040540304		<b>Street:</b>	7515 COLSHIRE DR
<b>Vendor Name:</b>	THE MITRE CORPORATION		<b>Street2:</b>	
<b>DBAN:</b>			<b>City:</b>	MC LEAN
			<b>State:</b>	VA
			<b>Zip:</b>	221027539
			<b>Country:</b>	UNITED STATES
			<b>Phone:</b>	
			<b>Fax No:</b>	
			<b>Congressional District:</b>	VIRGINIA 08
<span>Show Details</span>				
<b>Business Category</b>				
<b>Organization Type</b>	CORPORATE TAX EXEMPT			
<b>Number of Employees</b>	6800			
<b>State of Incorporation</b>	DE			
<b>Country of Incorporation</b>	USA			
<b>Annual Revenue</b>	\$1,000,000,000			
<b>Contract Data</b>				
<b>Type of Contract:</b>	Cost Plus Fixed Fee			
<b>Multiyear Contract:</b>	Yes			
<b>Major Program:</b>	None			
<b>National Interest Action:</b>	No			
<b>Cost Or Pricing Data:</b>	No			
<b>Purchase Card Used As Payment Method:</b>	No			
<b>Un definitized Action:</b>	No			
<b>Performance Based Service Acquisition:</b>	No - Service where PBA is not used			
* FY 2004 and prior; 80% or more specified as performance requirement				
* FY 2005 and later; 50% or more specified as performance requirement				
<b>Contingency Humanitarian Peacekeeping Operation:</b>	Not Applicable			
<b>Contract Financing:</b>	Select One			
<b>Cost Accounting Standards Clause:</b>	Select One			

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<b>Consolidated Contract:</b>		No <input type="checkbox"/>
<b>Number Of Actions:</b>		1
<b>Legislative Mandates</b>		<b>Principal Place of Performance</b>
<b>Clinger-Cohen Act:</b>	No <input type="checkbox"/>	<b>Principal Place Of Performance Code:</b>
<b>Service Contract Act:</b>	Not Applicable <input type="checkbox"/>	State Location Country
<b>Walsh-Healey Act:</b>	Not Applicable <input type="checkbox"/>	DC
<b>Davis Bacon Act:</b>	Not Applicable <input type="checkbox"/>	DISTRICT OF COLUMBIA
<b>Interagency Contracting Authority:</b>	Not Applicable <input type="checkbox"/>	<b>Principal Place Of Performance City Name:</b>
<b>Other Interagency Contracting Statutory Authority:</b>		WASHINGTON
(1000 characters)		<b>Congressional District Place Of Performance:</b>
		00
		<b>Place Of Performance Zip Code(+4):</b>
		20535 - 0001
<b>Product Or Service Information</b>		
<b>Product/Service Code:</b>	R799	<b>Description:</b> SUPPORT- MANAGEMENT: OTHER
<b>Principal NAICS Code:</b>	541690	<b>Description:</b> OTHER SCIENTIFIC AND TECHNICAL CONSULTING
<b>Bundled Contract:</b>	Not a bundled requirement <input type="checkbox"/>	
<b>System Equipment Code:</b>		
<b>Country of Product or Service Origin:</b>	USA UNITED STATES	
<b>Place of Manufacture:</b>	Not a manufactured end product <input type="checkbox"/>	
<b>Domestic or Foreign Entity:</b>	U.S. Owned Business <input type="checkbox"/>	
<b>Recovered Materials/Sustainability:</b>	No Clauses Included and No Sustainability Included <input type="checkbox"/> OMB Policy on Sustainable Acquisition	
<b>InfoTech Commercial Item Category:</b>	Select One <input type="checkbox"/>	
<b>Claimant Program Code:</b>	Description:	
<b>Sea Transportation:</b>	Select One <input type="checkbox"/>	
<b>GFE/GFP Provided Under This Action:</b>	Transaction does not use GFE/GFP <input type="checkbox"/>	
<b>Use Of EPA Designated Products:</b>	Not Required <input type="checkbox"/>	
<b>Description Of Requirement:</b>	(4000 characters)	
	Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14. IGF::OT::IGF	
<b>Competition Information</b>		
<b>Extent Competed For Referenced IDV:</b>	Full and Open Competition	
<b>Extent Competed:</b>	Full and Open Competition <input type="checkbox"/>	
<b>Solicitation Procedures:</b>	Negotiated Proposal/Quote <input type="checkbox"/>	
<b>Type Of Set Aside:</b>	No set aside used. <input type="checkbox"/>	
<b>Evaluated Preference:</b>	No Preference used <input type="checkbox"/>	
<b>SBIR/STTR:</b>	Select One <input type="checkbox"/>	
<b>Fair Opportunity/Limited Sources:</b>	Select One <input type="checkbox"/>	
<b>Other Than Full And Open Competition:</b>	Select One <input type="checkbox"/>	
<b>Local Area Set Aside:</b>	No <input type="checkbox"/>	
<b>FedBizOpps:</b>	No <input type="checkbox"/>	
<b>A76 Action:</b>	No <input type="checkbox"/>	
<b>Commercial Item Acquisition Procedures:</b>	Commercial Item Procedures not used <input type="checkbox"/>	
<b>Number Of Offers Received:</b>	1	
<b>Small Business Competitiveness Demonstration Program:</b>	No <input type="checkbox"/>	
<b>Commercial Item Test Program:</b>	No <input type="checkbox"/>	
<b>Preference Programs / Other Data</b>		
<b>Contracting Officer's Business Size Selection:</b>	Other than Small Business <input type="checkbox"/>	
<b>Subcontract Plan:</b>	Select One <input type="checkbox"/>	
<b>Price Evaluation Percent Difference:</b>		

<a href="#">Print</a> <a href="#">Close</a> <a href="#">Help</a>			
<b>Transaction Information</b>			
<b>Award Type:</b>	Delivery/Task Order	<b>Prepared Date:</b>	09/30/2014 19:01:22
<b>Award Status:</b>	Final	<b>Last Modified Date:</b>	01/29/2015 11:39:47
		<b>Prepared User:</b>	DAWNMORGAN@FBI.GOV
		<b>Last Modified User:</b>	KATHRYNALIX@FBI.GOV
<b>Document Information</b>			
<b>Award ID:</b>	1549	<b>Procurement Identifier</b>	DJF141200P0003175
<b>Referenced IDV ID:</b>	1549		DJFJFBI12128
<b>Reason For Modification:</b>	OTHER ADMINISTRATIVE ACTION		
<b>Solicitation ID:</b>			
	<b>Agency</b>	<b>Modification No</b>	<b>Trans No</b>
	1549	3	0
	1549	0	
<b>Treasury Account Symbol:</b>	15	0200	000
	<b>Agency Main Identifier</b>	<b>Sub Account</b>	<b>Initiative</b>
	15	0200	000
<b>Dates</b>	<b>Amounts</b>		
<b>Date Signed:</b>	09/30/2014	<b>Action Obligation:</b>	<b>Current</b> <b>Total</b>
<b>Effective Date:</b>	09/30/2014		\$0.00
<b>Completion Date:</b>	12/15/2018	<b>Base And Exercised Options Value:</b>	\$0.00
<b>Est. Ultimate Completion Date:</b>	12/15/2018	<b>Base And All Options Value:</b>	\$0.00
		<b>Fee Paid for Use of Indefinite Delivery Vehicle:</b>	\$0.00
<b>Purchaser Information</b>			
<b>Contracting Office Agency ID:</b>	1549	<b>Contracting Office Agency Name:</b>	FEDERAL BUREAU OF INVESTIGATION
<b>Contracting Office ID:</b>	PDS01	<b>Contracting Office Name:</b>	DEPT OF JUST/FEDERAL BUREAU OF INV
<b>Funding Agency ID:</b>	1549	<b>Funding Agency Name:</b>	FEDERAL BUREAU OF INVESTIGATION
<b>Funding Office ID:</b>	PDS01	<b>Funding Office Name:</b>	DEPT OF JUST/FEDERAL BUREAU OF INV
<b>Foreign Funding:</b>	Not Applicable		
<b>Contractor Information</b>			
<b>SAM Exception:</b>			
<b>DUNS No:</b>	040540304	<b>Street:</b>	7515 COLSHIRE DR
<b>Vendor Name:</b>	THE MITRE CORPORATION	<b>Street2:</b>	
<b>DBAN:</b>		<b>City:</b>	MC LEAN
		<b>State:</b>	VA
		<b>Zip:</b>	221027539
		<b>Country:</b>	UNITED STATES
		<b>Phone:</b>	
		<b>Fax No:</b>	
		<b>Congressional District:</b>	VIRGINIA 08
<b>Business Category</b>			
<b>Organization Type</b>	CORPORATE TAX EXE	<b>Business Types</b>	
<b>Number of Employees</b>	6800	<input checked="" type="checkbox"/> Corporate Entity, Tax Exempt	
<b>State of Incorporation</b>	DE	<input checked="" type="checkbox"/> Relationship With Federal Government	
<b>Country of Incorporation</b>	USA	<input checked="" type="checkbox"/> Both (Contracts and Grants)	
<b>Annual Revenue</b>	\$1,000,000,000	<b>Organization Factors</b>	
<b>Contract Data</b>		<input checked="" type="checkbox"/> Non Profit Organization	
<b>Type of Contract:</b>	Cost Plus Fixed Fee		
<b>Multiyear Contract:</b>	Yes		
<b>Major Program:</b>	None		
<b>National Interest Action:</b>	No		
<b>Cost Or Pricing Data:</b>	No		
<b>Purchase Card Used As Payment Method:</b>	No		
<b>Undefinitized Action:</b>	No		
<b>Performance Based Service Acquisition:</b>	No - Service where PBA is not used		
* FY 2004 and prior; 80% or more specified as performance requirement			
* FY 2005 and later; 50% or more specified as performance requirement			
<b>Contingency Humanitarian Peacekeeping Operation:</b>	Not Applicable		
<b>Contract Financing:</b>	Select One		
<b>Cost Accounting Standards Clause:</b>	Select One		

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<b>Consolidated Contract:</b>		No <input type="checkbox"/>
<b>Number Of Actions:</b>		1 <input type="text"/>
<b>Legislative Mandates</b>		
<b>Clinger-Cohen Act:</b>	No <input type="checkbox"/>	
<b>Service Contract Act:</b>	Not Applicable <input type="checkbox"/>	
<b>Walsh-Healey Act:</b>	Not Applicable <input type="checkbox"/>	
<b>Davis Bacon Act:</b>	Not Applicable <input type="checkbox"/>	
<b>Interagency Contracting Authority:</b>	Not Applicable <input type="checkbox"/>	
<b>Other Interagency Contracting Statutory Authority:</b> (1000 characters)		
<b>Principal Place of Performance</b>		
<b>Principal Place Of Performance Code:</b>	State <input type="text"/> Location <input type="text"/> Country <input type="text"/>	
	DC <input type="text"/> USA <input type="text"/>	
<b>Principal Place Of Performance County Name:</b>		DISTRICT OF COLUMBIA <input type="text"/>
<b>Principal Place Of Performance City Name:</b>		WASHINGTON <input type="text"/>
<b>Congressional District Place Of Performance:</b>		00 <input type="text"/>
<b>Place Of Performance Zip Code(+4):</b>		20535 <input type="text"/> - 0001 <input type="text"/>
<b>Product Or Service Information</b>		
<b>Product/Service Code:</b>	R799 <input type="text"/>	<b>Description:</b> SUPPORT- MANAGEMENT: OTHER <input type="text"/>
<b>Principal NAICS Code:</b>	541690 <input type="text"/>	<b>Description:</b> OTHER SCIENTIFIC AND TECHNICAL CONSULTING <input type="text"/>
<b>Bundled Contract:</b>	Not a bundled requirement <input type="checkbox"/>	
<b>System Equipment Code:</b>	<input type="text"/>	
<b>Country of Product or Service Origin:</b>	USA <input type="checkbox"/> UNITED STATES <input type="checkbox"/>	
<b>Place of Manufacture:</b>	Not a manufactured end product <input type="checkbox"/>	
<b>Domestic or Foreign Entity:</b>	U.S. Owned Business <input type="checkbox"/>	
<b>Recovered Materials/Sustainability:</b>	No Clauses Included and No Sustainability Included <input type="checkbox"/> OMB Policy on Sustainable Acquisition <input type="checkbox"/>	
<b>InfoTech Commercial Item Category:</b>	Select One <input type="checkbox"/>	
<b>Claimant Program Code:</b>	<input type="text"/>	<b>Description:</b> <input type="text"/>
<b>Sea Transportation:</b>	Select One <input type="checkbox"/>	
<b>GFE/GFP Provided Under This Action:</b>	Transaction uses GFE/GFP <input type="checkbox"/>	
<b>Use Of EPA Designated Products:</b>	Not Required <input type="checkbox"/>	
<b>Description Of Requirement:</b> (4000 characters)	Modification is to revise the option year pricing to match ECP A090-P14-451 dated 8/18/14 IGF::OT::IGF <input type="text"/>	
<b>Competition Information</b>		
<b>Extent Competed For Referenced IDV:</b>	Full and Open Competition <input type="checkbox"/>	
<b>Extent Competed:</b>	Full and Open Competition <input type="checkbox"/>	
<b>Solicitation Procedures:</b>	Negotiated Proposal/Quote <input type="checkbox"/>	
<b>Type Of Set Aside:</b>	No set aside used. <input type="checkbox"/>	
<b>Evaluated Preference:</b>	No Preference used <input type="checkbox"/>	
<b>SBIR/STTR:</b>	Select One <input type="checkbox"/>	
<b>Fair Opportunity/Limited Sources:</b>	Select One <input type="checkbox"/>	
<b>Other Than Full And Open Competition:</b>	Select One <input type="checkbox"/>	
<b>Local Area Set Aside:</b>	No <input type="checkbox"/>	
<b>FedBizOpps:</b>	No <input type="checkbox"/>	
<b>A76 Action:</b>	No <input type="checkbox"/>	
<b>Commercial Item Acquisition Procedures:</b>	Commercial Item Procedures not used <input type="checkbox"/>	
<b>Number Of Offers Received:</b>	1 <input type="text"/>	
<b>Small Business Competitiveness Demonstration Program:</b>	<input type="checkbox"/>	
<b>Commercial Item Test Program:</b>	No <input type="checkbox"/>	
<b>Preference Programs / Other Data</b>		
<b>Contracting Officer's Business Size Selection:</b>	Other than Small Business <input type="checkbox"/>	
<b>Subcontract Plan:</b>	Select One <input type="checkbox"/>	
<b>Price Evaluation Percent Difference:</b>	0 <input type="text"/> %	

<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>				
<b>Transaction Information</b>				
Award Type:	Delivery/Task Order	Prepared Date:	09/08/2014 09:57:57	Prepared User:
Award Status:	Final	Last Modified Date:	09/08/2014 10:28:07	Last Modified User:
DAWNMORGAN@FBI.GOV				
<b>Document Information</b>				
Award ID:	Agency	Procurement Identifier	Modification No	Trans No
1549	1549	DJF141200P0003175	2	0
Referenced IDV ID:	1549	DJFJFBI12128	0	
Reason For Modification: FUNDING ONLY ACTION				
Solicitation ID:				
Agency Main Sub		Initiative		
Identifier Account Account				
Treasury Account Symbol:	15	0200	000	Select One
<b>Dates</b>				
Date Signed:	09/08/2014		<b>Amounts</b>	
Effective Date:	09/08/2014		Action Obligation:	Current
Completion Date:	12/15/2014		Base And Exercised Options Value:	\$170,000.00
Est. Ultimate Completion Date:	12/15/2018		Base And All Options Value:	\$170,000.00
			Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
<b>Purchaser Information</b>				
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION	
Contracting Office ID:	PDS01	Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV	
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION	
Funding Office ID:	PDS01	Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV	
Foreign Funding:	Not Applicable			
<b>Contractor Information</b>				
SAM Exception: <input type="button" value="Show Details"/>				
DUNS No:	040540304		Street:	7515 COLSHIRE DR
Vendor Name:	THE MITRE CORPORATION		Street2:	
DBAN:			City:	MC LEAN
			State:	VA Zip: 221027539
			Country:	UNITED STATES
			Phone:	
			Fax No:	
			Congressional District:	VIRGINIA 08
<b>Business Category</b>				
Organization Type	CORPORATE TAX EXE			
Number of Employees	6800			
State of Incorporation	DE			
Country of Incorporation	USA			
Annual Revenue	\$1,000,000,000			
<b>Contract Data</b>				
Type of Contract:	Cost Plus Fixed Fee			
Multiyear Contract:	Yes			
Major Program:				
National Interest Action:	None			
Cost Or Pricing Data:	No			
Purchase Card Used As Payment Method:	No			
Undefinitized Action:	No			
Performance Based Service Acquisition:	No - Service where PBA is not used.			
* FY 2004 and prior; 80% or more specified as performance requirement				
* FY 2005 and later; 50% or more specified as performance requirement				
Contingency Humanitarian Peacekeeping Operation:	Not Applicable			
Contract Financing:	Select One			
Cost Accounting Standards Clause:	Select One			

b4

b4

Consolidated Contract:		No	
Number Of Actions:		1	
Legislative Mandates			
Clinger-Cohen Act:	No		
Service Contract Act:	Not Applicable		
Walsh-Healey Act:	Not Applicable		
Davis Bacon Act:	Not Applicable		
Interagency Contracting Authority:	Not Applicable		
Other Interagency Contracting Statutory Authority: (1000 characters)			
Principal Place of Performance			
Principal Place Of Performance Code:	State	Location	Country
	DC		USA
Principal Place Of Performance County Name:		DISTRICT OF COLUMBIA	
Principal Place Of Performance City Name:		WASHINGTON	
Congressional District Place Of Performance:		00	
Place Of Performance Zip Code(+4):		20535 - 0001	
Product Or Service Information			
Product/Service Code:	R799	Description:	SUPPORT- MANAGEMENT: OTHER
Principal NAICS Code:	541690	Description:	OTHER SCIENTIFIC AND TECHNICAL CONSULTING
Bundled Contract:	Not a bundled requirement		
System Equipment Code:			
Country of Product or Service Origin:	USA	UNITED STATES	
Place of Manufacture:	Not a manufactured end product		
Domestic or Foreign Entity:	U.S. Owned Business		
Recovered Materials/Sustainability:	No Clauses Included and No Sustainability Included		OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Select One		
Claimant Program Code:		Description:	
Sea Transportation:	Select One		
GFE/GFP Provided Under This Action:	Transaction uses GFE/GFP		
Use Of EPA Designated Products:	Not Required		
Description Of Requirement: (4000 characters)	Need FFRDC support require highly qualified professional support having longterm familiarity with FBI Information technology, informations sharing and safeguarding, and especially, issues at the intersections of technology and		
Competition Information			
Extent Competed For Referenced IDV:	Full and Open Competition		
Extent Competed:	Full and Open Competition		
Solicitation Procedures:	Negotiated Proposal/Quote		
Type Of Set Aside:	No set aside used.		
Evaluated Preference:	No Preference used		
SBIR/STTR:	Select One		
Fair Opportunity/Limited Sources:	Select One		
Other Than Full And Open Competition:	Select One		
Local Area Set Aside:	No		
FedBizOpps:	No		
A76 Action:	No		
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used		
Number Of Offers Received:	1		
Small Business Competitiveness Demonstration Program:			
Commercial Item Test Program:	No		
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	Other than Small Business		
Subcontract Plan:	Select One		
Price Evaluation Percent Difference:			

Transaction Information	
Award Type:	Delivery/Task Order
Prepared Date:	03/27/2014 12:19:24
Prepared User:	DAWNMORGAN@FBI.GOV
Award Status:	Final
Last Modified Date:	03/27/2014 12:28:19
Last Modified User:	DAWNMORGAN@FBI.GOV
Document Information	
Award ID:	1549
Referenced IDV ID:	1549
Reason For Modification:	FUNDING ONLY ACTION
Solicitation ID:	
Treasury Account Symbol:	15 0200 000
Dates	Amounts
Date Signed:	03/27/2014
Effective Date:	03/26/2014
Completion Date:	12/15/2018
Est. Ultimate Completion Date:	12/15/2018
Action Obligation:	\$342,588.00
Base And Exercised Options Value:	\$342,588.00
Base And All Options Value:	\$342,588.00
Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
Purchaser Information	
Contracting Office Agency ID:	1549
Contracting Office ID:	PDS01
Funding Agency ID:	1549
Funding Office ID:	PDS01
Foreign Funding:	Not Applicable
Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Contractor Information	
SAM Exception:	
DUNS No:	040540304
Vendor Name:	THE MITRE CORPORATION
DBAN:	
Street:	7515 COLSHIRE DR
Street2:	
City:	MC LEAN
State:	VA
Zip:	221027539
Country:	UNITED STATES
Phone:	
Fax No:	
Congressional District:	VIRGINIA 08
Business Category	
Organization Type	CORPORATE TAX EXEMPT
Number of Employees	6800
State of Incorporation	DE
Country of Incorporation	USA
Annual Revenue	\$1,000,000,000
Business Types	
Relationship With Federal Government	<input checked="" type="checkbox"/> Corporate Entity, Tax Exempt
Organization Factors	<input checked="" type="checkbox"/> Both (Contracts and Grants)
	<input checked="" type="checkbox"/> Non Profit Organization
Contract Data	
Type of Contract:	Cost Plus Fixed Fee
Multiyear Contract:	Yes
Major Program:	
National Interest Action:	None
Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	No
Unfinitized Action:	No
Performance Based Service Acquisition:	No - Service where PBA is not used.



\* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Not Applicable

Contract Financing:

Select One

Cost Accounting Standards Clause:

Select One

Consolidated Contract:

No

Number Of Actions:

1

Legislative Mandates

Principal Place of Performance

Clinger-Cohen Act:

No

Principal Place Of Performance Code:

State Location Country

DC

USA

Service Contract Act:

Not Applicable

Principal Place Of Performance County Name:

DISTRICT OF COLUMBIA

Walsh-Healey Act:

Not Applicable

Principal Place Of Performance City Name:

WASHINGTON

Davis Bacon Act:

Not Applicable

Congressional District Place Of Performance:

00

Interagency Contracting Authority:  
Other Interagency Contracting Statutory Authority:  
(1000 characters)

Not Applicable

Place Of Performance Zip Code(+4):

20535

- 0001

## Product Or Service Information

Product/Service Code:

R799

Description: SUPPORT- MANAGEMENT: OTHER

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement

System Equipment Code:

Country of Product or Service Origin:

USA

UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Transaction does not use GFE/GFP

Use Of EPA Designated Products:

Not Required

Description Of Requirement:  
(4000 characters)

Need FPDS support require highly qualified professional support having longterm familiarity with FBI information technology, informations sharing and safeguarding, and

## Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

No

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

%

Print

Close

Help

## Transaction Information

Award Type: Delivery/Task Order

Prepared Date: 02/28/2014 10:03:35

Prepared User: THOMASTEETS@FBI.GOV

Award Status: Draft

Last Modified Date: 03/03/2014 14:36:26

Last Modified User: THOMASTEETS@FBI.GOV

## Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:*	1549	DJF141200P0003175	0	0
Referenced IDV ID:*	1549	DJFJFBI12128	0	
Reason For Modification:				
Solicitation ID:				

	Agency Identifier	Main Account	Sub Account
Treasury Account Symbol:*	15	0200	

Initiative

Select One

## Dates

Date Signed:*	02/07/2014
Effective Date:*	02/07/2014
Completion Date:*	12/15/2018
Est. Ultimate Completion Date:*	12/15/2018

## Amounts

Action Obligation:*	\$57,912.00
Base And Exercised Options Value:*	\$57,912.00
Base And All Options Value:*	\$57,912.00
Fee Paid for Use of Indefinite Delivery Vehicle:*	\$0.00

## Purchaser Information

Contracting Office Agency ID:*	1549
Contracting Office ID:*	PDS01
Funding Agency ID:*	1549
Funding Office ID:*	PDS01
Foreign Funding:*	Not Applicable

Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV

## Contractor Information

SAM Exception:

DUNS No:	040540304
Vendor Name:	THE MITRE CORPORATION
DBAN:	

Street:	7515 COLSHIRE DR
Street2:	
City:	MC LEAN
State:	VA
Country:	UNITED STATES
Phone:	
Fax No:	
Congressional District:	VIRGINIA 08

## Business Category

Organization Type	CORPORATE TAX EXEMPT
Number of Employees	6800
State of Incorporation	DE
Country of Incorporation	USA
Annual Revenue	\$1,000,000,000

## Business Types

☒ Corporate Entity, Tax Exempt  
☒ Relationship With Federal Government  
☒ Both (Contracts and Grants)  
☒ Organization Factors  
☒ Non Profit Organization

## Contract Data

Type of Contract:\*

Multiyear Contract:

Major Program:

National Interest Action:\*

Cost Or Pricing Data:

Purchase Card Used As Payment Method:\*

Unidentified Action:\*

Performance Based Service Acquisition:\*

\* FY 2004 and prior; 80% or more specified as performance requirement  
\* FY 2005 and later; 50% or more specified as performance requirement

Cost Plus Fixed Fee

Yes

None

No

No

No

No - Service where PBA is not used.

Show Details

b4



## Memorandum

**To:**

[Redacted]  
IT Management Division,  
Contracts and Acquisition  
Management Unit

**Date:** October 9<sup>th</sup>, 2014

b6

**From:**

[Redacted]  
FD, Technology Support Contract Unit

**Subject:** DELEGATION OF CONTRACTING OFFICER'S  
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-14-1200-P-3175  
CONTRACT NUMBER: J-FBI-12-128 TO 23

You are hereby appointed Technical Representative of the Contracting Officer for the purpose of monitoring the contractor's performance on subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that each task is within scope of the Master Statement of Work (SOW) and is compliant with the terms and conditions of the master contract. You will also be a point-of-contact between the contractor and the Contracting Officer relative to matters pertaining to the contractor's technical efforts.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract, nor does it authorize you to take any other action not specifically stated in this letter or any of its attachments, if included.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties to include removal from contract if appropriate, revocation of COR certification, notification to Assistant Director or Special Agent in Charge, and reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned Contracting Officer or his successor.

Memorandum from   
Re: DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE

b6

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer. Please also send me a copy of your COR certification with the countersigned copy of this letter.

Authorizing Signature:

10/9/14  
[Date]

b6

FBI Contracting Officer

[x] Attachments - COR Checklist of Duties and Responsibilities

Endorsement:

I have received, read, and accepted this delegation and its attachments.

10/9/14  
[Date]

b6

Contracting Officer's Representative

**Note to Contracting Officer: Please check all that apply:**

**For the purpose of this delegation, as COR, the following checked items are the ONLY functions that you are authorized to perform:**

**A. Pre-Award:**

Develop/Review the following documentation:

- ☒ Acquisition Plan (FD 910 or FD 911)
- ☒ Source Selection Evaluation Plan
- ☐ Program/Project Management Plan
- ☐ Conduct Market Research and report results
- ☒ Statements of Work
- ☐ Input to Contracting Officer's Determination and Finding
- ☒ Justification for Other than Full and Open (if required)
- ☐ Prepare all funding documents and Statements of Need (e.g. , FD-369 and required Electronic Communications)
- ☒ Non-IT waiver request
- ☐ Security Addendum (for classified actions)

☒ Review and evaluate Servicing Agency or contractors' proposals and furnish comments and recommendations to the FBI Contracting Officer (CO).

☒ Participate in one of the following Proposal Evaluation Boards:

- ☒ Technical
- ☒ Cost
- ☒ Business Management

☐ Assist, as technical advisor, the Contracting Officer in negotiation of initial contract award.

☒ Coordinate security and clearance issues and documentation with the appropriate Security Officer.

☐ Coordinate with Division approval of CARS risk acceptance.

☐ Other duties as set forth here: .

**B. Post-Award:**

☐ Conduct a Post-Award Conference (e.g., kick-off meeting; FAR Subpart 42.5).

☐ Coordinating and verifying the submission of security forms by the contractor in accordance with the Security Clauses in the contract.

- ☒ Maintain COR file in accordance with agency guidance. This file will be provided to the COR by the Contracting Officer.
- ☒ Review, verify and vouchers. Submit the invoice and signed invoice submission sheet to the Contracting Officer. Please note that you cannot REJECT or DENY an invoice. This is the responsibility of the Contracting Officer. Notify your CO immediately when an invoice is improper.
- ☒ Review and accept Progress Reports.
- ☒ Review and verify contractors' requests for payments under the Progress Payments Clause.
- ☒ Make timely notification to the FBI CO, Servicing Agency representative, Contractor, Program Manager, or project leader of any anticipated cost over-run or under-run of estimated cost and schedule.
- ☐ Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in Interagency Agreement or contract delivery schedules.
- ☐ Review and approve all IPAC request for payments in the EPAS system.
- ☒ Issue Technical Direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
- ☒ Prepare inputs and justifications for contract modifications and amendments, or supplemental agreements, or any other documentation as may be required by the FBI Contracting Officer.
- ☒ Perform contract (i.e., project development and implementation.) property administration.
- ☒ Perform necessary screening, redistribution, and disposal of contractor inventory.
- ☐ Ensure Servicing Agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a Quality Assurance Surveillance Plan. This Plan shall outline the method by which the COR will conduct Inspection and Acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI Contracting Officer.
- ☒ Report to the FBI CO and Program Manager any identified inadequacies noted in specifications.

- ☒ Recommend to the FBI CO and Program Manager issues relative to waivers or deviations.
- ☒ Support the program/projects and the Program Managers by attending program/project reviews (i.e., major milestones, in-process reviews, etc), review of all program/projects statuses.
- ☒ Provide appropriate input on contractor's performance as required by the CO.
- ☒ Accomplish all administrative project and contract closeout procedures in accordance with agency prescribed procedures.
- ☐ Other duties as set forth here: \_\_\_\_\_.

### **C. Prohibited Functions**

In accordance with Justice Acquisition Regulation 2801.7001-701(d), you are **prohibited** from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement;
- 2) Obligate, in any manner, the payment of money by the Government;
- 3) Make a final decision on any contract matter which is subject to the clause at FAR 52.233-1, Disputes; or
- 4) Terminate, suspend, or otherwise interfere with the contractor's right to proceed, or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.





## Memorandum

**To:**

[Redacted]

IT Management Division,  
Contracts and Acquisition  
Management Unit

**Date:** October 9<sup>th</sup>, 2014

b6

**From:**

[Redacted]

FD, Technology Support Contract Unit

**Subject:** DELEGATION OF CONTRACTING OFFICER'S  
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-14-1200-P-3175

CONTRACT NUMBER: J-FBI-12-128 TO 23

You are hereby appointed Technical Representative of the Contracting Officer for the purpose of monitoring the contractor's performance on subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that each task is within scope of the Master Statement of Work (SOW) and is compliant with the terms and conditions of the master contract. You will also be a point-of-contact between the contractor and the Contracting Officer relative to matters pertaining to the contractor's technical efforts.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract, nor does it authorize you to take any other action not specifically stated in this letter or any of its attachments, if included.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties to include removal from contract if appropriate, revocation of COR certification, notification to Assistant Director or Special Agent in Charge, and reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned Contracting Officer or his successor.

Memorandum from [redacted]  
Re: DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE

b6

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer. Please also send me a copy of your COR certification with the countersigned copy of this letter.

Authorizing Signature:

[redacted]

10/9/14  
[Date]

b6

FBI Contracting Officer

☒ Attachments - COR Checklist of Duties and Responsibilities

Endorsement:

I have received, read, and accepted this delegation and its attachments.

\_\_\_\_\_  
[Signature]

\_\_\_\_\_  
[Date]

[redacted]

Contracting Officer's Representative

b6

***Note to Contracting Officer: Please check all that apply:***

**For the purpose of this delegation, as COR, the following checked items are the ONLY functions that you are authorized to perform:**

**A. Pre-Award:**

Develop/Review the following documentation:

- ☒ Acquisition Plan (FD 910 or FD 911)
- ☒ Source Selection Evaluation Plan
- ☐ Program/Project Management Plan
- ☐ Conduct Market Research and report results
- ☒ Statements of Work
- ☐ Input to Contracting Officer's Determination and Finding
- ☒ Justification for Other than Full and Open (if required)
- ☐ Prepare all funding documents and Statements of Need (e.g. ,
- ☒ FD-369 and required Electronic Communications)
- ☐ Non-IT waiver request
- ☐ Security Addendum (for classified actions)

☒ Review and evaluate Servicing Agency or contractors' proposals and furnish comments and recommendations to the FBI Contracting Officer (CO).

☒ Participate in one of the following Proposal Evaluation Boards:

- ☒ Technical
- ☒ Cost
- ☒ Business Management

☐ Assist, as technical advisor, the Contracting Officer in negotiation of initial contract award.

☒ Coordinate security and clearance issues and documentation with the appropriate Security Officer.

☐ Coordinate with Division approval of CARS risk acceptance.

☐ Other duties as set forth here: .

**B. Post-Award:**

☐ Conduct a Post-Award Conference (e.g., kick-off meeting; FAR Subpart 42.5).

☐ Coordinating and verifying the submission of security forms by the contractor in accordance with the Security Clauses in the contract.

- ☒ Maintain COR file in accordance with agency guidance. This file will be provided to the COR by the Contracting Officer.

- |   |
|---|
| <ul style="list-style-type: none"><li><input checked="" type="checkbox"/> Review, verify and vouchers. Submit the invoice and signed invoice submission sheet to the Contracting Officer. Please note that you cannot REJECT or DENY an invoice. This is the responsibility of the Contracting Officer. Notify your CO immediately when an invoice is improper.</li></ul> |
|---|

- ☒ Review and accept Progress Reports.
- ☒ Review and verify contractors' requests for payments under the Progress Payments Clause.
- ☒ Make timely notification to the FBI CO, Servicing Agency representative, Contractor, Program Manager, or project leader of any anticipated cost over-run or under-run of estimated cost and schedule.
- ☐ Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in Interagency Agreement or contract delivery schedules.
- ☐ Review and approve all IPAC request for payments in the EPAS system.
- ☒ Issue Technical Direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
- ☒ Prepare inputs and justifications for contract modifications and amendments, or supplemental agreements, or any other documentation as may be required by the FBI Contracting Officer.
- ☒ Perform contract (i.e., project development and implementation.) property administration.
- ☒ Perform necessary screening, redistribution, and disposal of contractor inventory.
- ☐ Ensure Servicing Agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a Quality Assurance Surveillance Plan. This Plan shall outline the method by which the COR will conduct Inspection and Acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI Contracting Officer.
- ☒ Report to the FBI CO and Program Manager any identified inadequacies noted in specifications.

- ☒ Recommend to the FBI CO and Program Manager issues relative to waivers or deviations.
- ☒ Support the program/projects and the Program Managers by attending program/project reviews (i.e., major milestones, in-process reviews, etc), review of all program/projects statuses.
- ☒ Provide appropriate input on contractor's performance as required by the CO.
- ☒ Accomplish all administrative project and contract closeout procedures in accordance with agency prescribed procedures.
- ☐ Other duties as set forth here: \_\_\_\_\_.

### **C. Prohibited Functions**

In accordance with Justice Acquisition Regulation 2801.7001-701(d), you are **prohibited** from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement;
- 2) Obligate, in any manner, the payment of money by the Government;
- 3) Make a final decision on any contract matter which is subject to the clause at FAR 52.233-1, Disputes; or
- 4) Terminate, suspend, or otherwise interfere with the contractor's right to proceed, or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.



## Memorandum

**To:** [Redacted] **Date:** October 9, 2014  
IT Management Division,  
Contracts and Acquisition  
Management Unit

**From:** [Redacted]  
FD. Technology Support Contract Unit

**Subject:** REVOCATION OF CONTRACTING OFFICER'S  
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-14-1200-P-0003175  
CONTRACT NUMBER: J-FBI-12-128 TO 23

This letter serves as a formal revocation of your delegation as Contracting Officer's Representative (COR) for Task Order 23, effective immediately. This action has been taken at your request as the role has been reassigned. You are requested to turn over your COR file to [Redacted] for future use.

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Authorizing Signature:

[Redacted Signature Box]

FBI Contracting Officer

10/9/14  
[Date]

[Redacted Signature Box]

Contracting Officer's Representative

10/9/14  
[Date]



## Memorandum

**To:**

**Date:** October 9, 2014

b6

IT Management Division,  
Contracts and Acquisition  
Management Unit

**From:**

FD, Technology Support Contract Unit

**Subject:** REVOCATION OF CONTRACTING OFFICER'S  
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-14-1200-P-0003175

CONTRACT NUMBER: J-FBI-12-128 TO 23

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b6

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Authorizing Signature:

FBI Contracting Officer

10/9/14  
[Date]

b6

[Signature]

Contracting Officer's Representative

[Date]

b6

THE MITRE CORPORATION  
DUNS: 040540304 CAGE Code: 7L030  
Status: Active

7515 COLSHIRE DR  
MC LEAN, VA, 22102-7539,  
UNITED STATES

### Entity Overview

#### Entity Information

Name: THE MITRE CORPORATION  
Business Type: Business or Organization  
POC Name:   
Registration Status: Active  
Activation Date: 05/20/2013  
Expiration Date: 05/20/2014

#### Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

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**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



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THE MITRE CORPORATION  
DUNS: 040540304 CAGE Code: 7L030  
Status: Active

7515 COLSHIRE DR  
MC LEAN, VA, 22102-7539,  
UNITED STATES

### Entity Record

#### Entity Record

Please see below for the entire Entity Registration record. If you would like have a copy of this list please use the **Print** button.

**PRINT**

Current Record

**VIEW HISTORICAL RECORD**

DUNS Number:  
D&B Legal Business Name:  
Doing Business As:

040540304  
THE MITRE CORPORATION  
(none)

#### Core Data

[\[Expand All\]](#) | [\[Collapse All\]](#)

#### Business & TIN Information:

##### Business Information:

Business Start Date: 07/21/1958  
Fiscal Year End Close Date: 09/30  
Company Division Name:  
Company Division Number:  
Corporate URL:  
Congressional District: 8  
Registration Date: 02/01/2002  
Activation Date: 05/20/2013  
Expiration Date: 05/20/2014  
Renewal Date: 05/20/2013

##### Physical Address:

Address Line: 7515 COLSHIRE DR  
City: MC LEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102 - 7539

##### Mailing Address:

Address Line: 7515 COLSHIRE DRIVE  
City: MCLEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102 - 7539

#### CAGE/NCAGE Code

CAGE: 7L030

#### General Information

Country of Incorporation: UNITED STATES  
State of Incorporation: DE

#### Business Types

For more information on an entity's socio-economic status please see SBA's Dynamic Small Business Search.

#### Entity Structure

Corporate Entity (Tax Exempt)

#### Profit Structure

Non-Profit Organization

#### Entity Type

Business or Organization

#### Purpose of Registration

All Awards

**Financial Information**

Do you accept credit cards as a method of payment? No

**Account Details:**

CAGE Code: 7L030

**Electronic Funds Transfer:****Automated Clearing House (ACH):****Executive Compensation Questions****Proceedings Questions****Information Opt-Out**

I authorize my entity's information to be displayed in SAM's Public Search:

Yes

**Assertions**[\[Expand All\]](#) | [\[Collapse All\]](#)**Goods & Services:****NAICS Codes Selected:**

Primary	NAICS Code	Description
Yes	541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES
	541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)
	541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

**PSC Codes Selected:**

PSC Code	Description
----------	-------------

**Size Metrics****World Wide:****Location (Optional):****EDI Information**

Do you wish to enter EDI Information for your non-government entity? -

**Disaster Relief Information**Do you wish to enter Disaster Relief Data for your entity?  
Does your company require bonding to bid on Contracts?

No

**Geographic Area Served:****Representations and Certifications**[\[Expand All\]](#) | [\[Collapse All\]](#)**Representations and Certifications:**

I have read each of the FAR and DFARS provisions presented below. By submitting this certification I, Eva de la Serna, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to penalties if I misrepresent THE MITRE CORPORATION in any of the below representations or certifications to the Government.

**READ ONLY PROVISIONS** - The following FAR and DFARS provisions are provided for you to read; they do not require completion of any data. Please note that when certifying at the bottom of the page, you are also certifying that you have read each one of these provisions.

[FAR 52.203-11](#): Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

[FAR 52.222-38](#): Compliance with Veterans Employment Reporting Requirements

[FAR 52.223-1](#): Biobased Product Certification

[FAR 52.225-20](#): Prohibition on Conducting Restricted Business Operations in Sudan-Certification

[FAR 52.225-25](#): Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

[FAR 52.227-6](#): Royalty Information (Alternate I)

[FAR 52.209-2](#): Prohibition on Contracting with Inverted Domestic Corporations-Representation

[DFARS 252.209-7001](#): Disclosure of Ownership or Control by the Government of a Terrorist Country

[DFARS 252.209-7003](#): Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

[DFARS 252.225-7003](#): Report of Intended Performance Outside the United States and Canada-Submission with Offer

[DFARS 252.225-7031](#): Secondary Arab Boycott of Israel

[DFARS 252.225-7042](#): Authorization to Perform

[DFARS 252.229-7012](#): Tax Exemptions (Italy)-Representation.

[DFARS 252.229-7013](#): Tax Exemptions (Spain)-Representation.

[DFARS 252.239-7011](#): Special Construction and Equipment Charges

[DFARS 252.247-7023](#): Transportation of Supplies by Sea (Alternate I, II & III)

**The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.**

[FAR 52.203-2](#): Certificate of Independent Price Determination.

[FAR 52.204-3](#): Taxpayer Identification

[FAR 52.204-5](#): Women-Owned Business (Other Than Small Business)

[FAR 52.209-5](#): Certification Regarding Responsibility Matters

[FAR 52.212-3](#): Offeror Representations and Certifications -Commercial Items (Alternate I & II)

If no NAICS table is displayed, this registrant may not be considered a small business.

[FAR 52.214-14](#): Place of Performance-Sealed Bidding

[FAR 52.215-6](#): Place of Performance

[FAR 52.219-1](#): Small Business Program Representations (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

[FAR 52.219-2](#): Equal Low Bids

[FAR 52.219-22](#): Small Disadvantaged Business Status (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

[FAR 52.222-18](#): Certification Regarding Knowledge of Child Labor for Listed End Products

[FAR 52.222-22](#): Previous Contracts and Compliance Reports

FAR 52.222-25: Affirmative Action Compliance

FAR 52.222-48: Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification

FAR 52.222-52: Exemption from Application of the Service Contract Act to Contracts for Certain Services- Certification

FAR 52.223-4: Recovered Material Certification

FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52.225-2: Buy American Act Certificate

FAR 52.225-4: Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate (Alternate I, II & III)

FAR 52.225-6: Trade Agreements Certificate

FAR 52.226-2: Historically Black College or University and Minority Institution Representation

FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.212-7000: Offeror Representations and Certifications--Commercial Items

DFARS 252.216-7000: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000: Buy American Statute--Balance of Payments Program Certificate

DFARS 252.225-7020: Trade Agreements Certificate.

DFARS 252.225-7022: Trade Agreements Certificate - Inclusion of Iraqi End Products.

DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

**Point of Contact**

[\[Expand All\]](#) | [\[Collapse All\]](#)

**Mandatory Point of Contact:**

#### Accounts Receivable POC

#### Electronic Business POC

Title:  
First Name:  
Middle Name:  
Last Name:  
US Phone:  
Extension:  
NON US Phone:  
Notes:  
Address Line 1:  
City:  
State/Province:  
Country:  
ZIP/Postal Code:

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#### Government Business POC

Title:  
First Name:

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Middle Name:  
Last Name:  
US Phone:  
Extension:  
NON US Phone:  
Notes:  
Address Line 1:  
City:  
State/Province:  
Country:  
ZIP/Postal Code:

**Optional Point of Contact:****Electronic Business Alternate POC**

Title:  
First Name:  
Middle Name:  
Last Name:  
US Phone:  
Extension:  
NON US Phone:  
Notes:  
Address Line 1:  
City:  
State/Province:  
Country:  
ZIP/Postal Code:

**Government Business Alternate POC**

Title:  
First Name:  
Middle Name:  
Last Name:  
US Phone:  
Extension:  
NON US Phone:  
Notes:  
Address Line 1:  
City:  
State/Province:  
Country:  
ZIP/Postal Code:

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

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**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





U.S. Department of Justice

Federal Bureau of Investigation

*Technology Support Contract Unit  
1000 Custer Hollow Road  
Clarksburg, WV 26306  
December 13, 2013*

The MITRE Corporation

[REDACTED]  
7515 Colshire Drive  
McLean, VA 22102

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Subject: Intent to award Task Order (TO) 23

Dear [REDACTED]

This communication serves as notification of the Federal Bureau of Investigation (FBI) letter of intent to MITRE to award TO 23, under FBI contract J-FBI-12-128 and authorizes work to begin on December 16, 2013 on this effort with a not to exceed amount of [REDACTED]. A request for proposal will be forthcoming.

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Once the new TO is fully executed, this letter of intent will no longer be in effect. Please signify your concurrence by signing the bar below and returning to me via email or fax 304-625-5391.

Any questions regarding this matter may be directed to the undersigned at telephone number [REDACTED]

b6

Sincerely,

b6

[REDACTED]  
Contract Specialist [REDACTED]  
Federal Bureau of Investigation

[REDACTED]



## CONTRACT ACTION TRANSFER CHECKLIST

Select Type of Action			
<input type="checkbox"/> Definitive Contract	Contract #:		
<input type="checkbox"/> Master Indefinite Delivery Vehicle	Contract #:		
<input checked="" type="checkbox"/> Task/Delivery Order (incl. GSA orders)	Contract #:	J-FBI-12-128	Order No.: DJF-14-1200-P-0003175/TASK 23
<input type="checkbox"/> Master Blanket Purchase Agreement	BPA #:		
<input type="checkbox"/> BPA Call (Order)	BPA #:		Order No.:
<b>REQUISITION #:</b> DJF-14-0800-PR-0002923			
<b>Awarding CO:</b>		<b>CUSTOMER/DIVISION:</b>	CAMU
<b>Total Period of Performance:</b>	BASE (12/16/13 – 12/15/14)		
<b>Current Period of Performance:</b>	EXPIRED		
<b>Total Life Cycle Value (base + options):</b>	563,164.63		
<b>Current Amount Obligated:</b>	563,164.63		
<b>Other funding notes (e.g. incrementally funded)</b>	FUNDS LEFT ON PO WHICH NEED TO REMAIN OPEN FOR 5 YEARS DUE TO DCAA AUDITED RATES.		
<b># Of Modifications:</b>	7		
<b>COR/TPOC INFORMATION: (POC, Title, PHONE)</b>			
<b>Contractor Information: (POC, Title, Phone, Email)</b>	CONTRACTS MANAGER		
<b>Description of Requirement:</b>			
<b>Indicate documentation included for transfer</b>			
<b>Pre-Award File:</b> <input type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies	<input type="checkbox"/> Original requisition <input type="checkbox"/> Justification Documents (if applicable) <input type="checkbox"/> Determination & Findings <input type="checkbox"/> Small Business Review Forms (if applicable)	<input type="checkbox"/> Original solicitation & amendments <input type="checkbox"/> Evaluation documentation <input type="checkbox"/> Source Selection Decision/Award Summary	
<b>Award File:</b> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies	<input checked="" type="checkbox"/> Signed Award Document <input checked="" type="checkbox"/> Full copy of the contract/agreement including terms and conditions <input checked="" type="checkbox"/> FPDS-NG Record		
<b>Post Award File:</b> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies	<input checked="" type="checkbox"/> Invoices <input checked="" type="checkbox"/> Modifications and supporting documents	<input checked="" type="checkbox"/> Accruals <input checked="" type="checkbox"/> UDO Logs	
<b>Explanation of Any Contractual Issues:</b>	TASK ORDER IS UNDER THE EXISTING J-FBI-12-128 CONTRACT THAT HAS THE PRE-AWARD DOCUMENTATION.		

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**Submitted By:**

Previous CO

5/5/17  
Date

5/8/17  
Date

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**Accepted By:**

\_\_\_\_\_  
Assuming Unit Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
Assuming CO

\_\_\_\_\_  
Date



**ORDER FOR SUPPLIES OR SERVICES**

OMB Clearance Control Number:

1103-0018

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/07/2014		2. CONTRACT NO. (If any) DJF-14-0800-PR-0002923		6. SHIP TO:	
3. ORDER NO. DJF-14-1200-P-0003175		4. REQUISITION/REFERENCE NO. DJF-14-0800-PR-0002923		a. NAME OF CONSIGNEE SEE SCHEDULE	
5. ISSUING OFFICE (Address correspondence to) FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001				b. STREET ADDRESS	
c. CITY		d. STATE		e. ZIP CODE	
f. SHIP VIA					
7. TO:					
a. NAME OF CONTRACTOR THE MITRE CORPORATION					
b. COMPANY NAME DUNS: 040540304					
c. STREET ADDRESS 7515 COLSHIRE DRIVE					
d. CITY MCLEAN		e. STATE VA		f. ZIP CODE 22102-7539	
9. ACCOUNTING AND APPROPRIATION DATA FBI-2014-SED1-0800-0800-FX-FX-25241-2014					
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS NET 30	

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Base year - Send Invoices to COR [redacted] TO 23 officially awarded in the amount of [redacted] with \$7,912.00 funded and \$342,588.00 to be funded as monies become available.  See Continuation Sheet(s)				\$57,912.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RESOURCE PLANNING OFFICE						
	b. STREET ADDRESS (or P.O. Box) ATTN: [redacted] RM 6212, 2400 SCHUSTER DRIVE						
	c. CITY CHEVERLY		d. STATE MD	e. ZIP CODE 20781-1121		17(i) GRAND TOTAL	
23. NAME (Typed) [redacted]							
TITLE: CONTRACTING/ORDERING OFFICER							

OPTIONAL FORM 347 (REV. 2/2012)

Prescribed by GSA/FAR 48 CFR 53.213(f)

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## Section 2 - Commodity or Services Schedule

**SCHEDULE OF SUPPLIES/SERVICES**

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<b>Line Period of Performance:</b> 12/16/2013 - 12/15/2014 Base Period <b>Delivery Schedule:</b>  Quantity: 1.000000    FOB: OY1				
0004	<b>Line Period of Performance:</b> 12/16/2014 - 12/15/2015 Unexercised Option 1 OY2				
0005	<b>Line Period of Performance:</b> 12/16/2015 - 12/15/2016 Unexercised Option 2 OY3				
0006	<b>Line Period of Performance:</b> 12/16/2016 - 12/15/2017 Unexercised Option 3 OY4				
	<b>Line Period of Performance:</b> 12/16/2017 - 12/15/2018 Unexercised Option 4				
TOTAL					

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**FUNDING DETAILS:**

ITEM NO	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0002	2	\$57,912.00	2014 - SED1 - 0800 - 0800 - FX - - - 25241 - - - - -
		TOTAL: \$57,912.00	

**Section 3 - Contract Clauses**

This Section Is Intentionally Left Blank

**Section 4 - List of Attachments**

This Section Is Intentionally Left Blank

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

# FEDERAL BUREAU OF INVESTIGATION

## REQUISITION FOR GOODS AND SERVICES

Page 1 of 1

DJF-14-0800-PR-0006190

Req.#

02/28/2014

Date

RESOURCE PLANNING OFFICE / 0800

Ordering Office/Cost Code

(DO) (FBI)

Approved By

(DO) (FBI)

Funding Approved By:

b6

**CONTACT INFORMATION:**

COTR/TPOC/Requester:

(m # &amp; Ext. &amp;

Program Manager:

Supply Technician:

**CLOSE-OUT INFORMATION:**

Contract Specialist (CK) (FBI)

Date Received: 13-MAR-14

Purchase Order #:

Date Completed:

b6

LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE-MENT #	AGREE-MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001	MITRE - additional funding to add to purchase order DJF-14-1200-P-0003175	EA	1	SED1	FX/FX	25218		0800	0800	2014				12/16/2013	12/15/2014	0800 - 0800	\$342,588.00	\$342,588.00

TOTAL

\$342,588.00

**ADDITIONAL INFORMATION:**

Required Date:

Fiscal Year:

FY14

Delivery Restrictions:

New Requirement (Yes/No):

Previous PO # / Contract #:

DJF-14-1200-P-0003175

Exercising an Option on an Existing Contract:

NO

Acquisition Plan Number:

Suggested Vendor:

MITRE

Government Estimate:

Current Contract Year:

14

Estimated Funding Year 1:

Estimated Funding Year 2:

\$0.00

Estimated Funding Year 3:

\$0.00

Estimated Funding Year 4:

\$0.00

Estimated Funding Year 5:

\$0.00

Contract Vehicle:

DJF-14-1200-P-0003175

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UNCLASSIFIED (U)

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

# FEDERAL BUREAU OF INVESTIGATION

## REQUISITION FOR GOODS AND SERVICES

DJF-14-0800-PR-0012667

Page 1 of 1

Req.#

07/07/2014

Date

BUSINESS PROCESS MANAGEMENT / 0800

Ordering Office/Cost Code

(DO) (FBI)

Approved By

(DO) (FBI)

Funding Approved By:

## CONTACT INFORMATION:

COTR/TPOC/Requester: [REDACTED]

Phone # &amp; Ext: [REDACTED]

Program Manager: [REDACTED]

Supply Technician: [REDACTED]

## CLOSE-OUT INFORMATION:

Contract Specialist: [REDACTED]

Date Received: 04-AUG-14

Purchase Order #: [REDACTED]

Date Completed: [REDACTED]

LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE-MENT #	AGREE-MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001	Transfer of funds from DI to DO for the MITRE contact	EA	1	SEN1	II/ AK	25105		1900	0800	2014				07/11/2014	12/15/2014	0800-0800	\$170,000.00	\$170,000.00

TOTAL

\$170,000.00

## ADDITIONAL INFORMATION:

Required Date:

Fiscal Year:

FY14

Delivery Restrictions:

New Requirement (Yes/No):

Previous PO # / Contract #:

DJF-14-0800-PR-0006190

Exercising an Option on an Existing Contract:

NO

Acquisition Plan Number:

Suggested Vendor:

MITRE

Government Estimate:

\$170,000.00

Current Contract Year:

1

Estimated Funding Year 1:

\$170,000.00

Estimated Funding Year 2:

\$0.00

Estimated Funding Year 3:

\$0.00

Estimated Funding Year 4:

\$0.00

Estimated Funding Year 5:

\$0.00

Contract Vehicle:

DJF-14-1200-P-0003175

Task 23

UNCLASSIFIED (U)

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION  
REQUISITION FOR GOODS AND SERVICES

Page 1 of 1

DJF-14-0800-PR-0002923

Req.#

11/22/2013

Date

Resource Planning Office / 0800

Ordering Office/Cost Code

(DO) (FBI)

Approved By

(DO) (FBI)

Funding Approved By:

b6

CONTACT INFORMATION

COTR/TPOC/Requester

Room # & Ext

Program Manager

Supply Technician

CLOSE-OUT INFORMATION:

Contract Specialist (CK) (FBI)

Date Received: 27-NOV-13

Purchase Order #

Date Completed

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541712

DJF-14-1200-P-0003175

LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/ SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE- MENT #	AGREE- MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0002	Contract Support Services	EA	1	SED1	FX/FX	25241		0800	0800	2014				12/15/2013	12/14/2014	0811 - 0811	\$57,912.00	\$57,912.00

DUNS 040540304

TOTAL

\$57,912.00

ADDITIONAL INFORMATION:

Required Date:

Fiscal Year:

Delivery Restrictions:

New Requirement (Yes/No):

Previous PO # / Contract #:

Exercising an Option on an Existing Contract: NO

Acquisition Plan Number:

Suggested Vendor:

FY14

MITRE

Government Estimate:

Current Contract Year:

Estimated Funding Year 1:

Estimated Funding Year 2:

Estimated Funding Year 3:

Estimated Funding Year 4:

Estimated Funding Year 5:

Contract Vehicle:

0

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

MITRE

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UNCLASSIFIED (U)

UNCLASSIFIED (U)

# Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

## MUST BE COMPLETED BY REQUESTOR

Request Date :	11/22/2013
Anticipated Procurement Date :	12/15/2013
Requisition # :	DJF-14-0800-PR-0002923
Point of Contact :	
POC Phone # :	

Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)

☒ UNCLASSIFIED

☐ SECRET

☐ TOP SECRET

☐ TOP SECRET/SCI

Comments :

## ASU USE ONLY

Date Received : 11/26/2013

ASU POC :

Date Additional Information Requested : \_\_\_\_\_

SECD)(FBI)

Date Returned : \_\_\_\_\_

- ☒ Classified Contract (DD254 Required)
- ☒ Company Threat Assessment Special Security Requirement (CTA Assessment Required)
- ☐ Contracting Officer's Security Representative
- ☒ E-QIP Special Security Requirements
- ☒ DOJ Procurement Guidance for Security Systems and Data, including Personally Identifiable Information (PII) Special Security Requirements
- ☒ DOJ Consent for Warrantless Searches of DOJ Workplaces
- ☒ Personnel Security Special Security Requirements
- ☐ Source Selection Evaluation Board (SSEB) Requirements for Classified Contracts Special Security Requirements
- ☐ Contractor Financial Disclosure Requirements
- ☒ Contractor Suitability Requirements
- ☒ DOJ U.S. Residency Requirement
- ☐ Federal Tax Information (FTI) Requirement
- ☐ Mission Critical Requirement

## ASU SPECIAL NOTES

- ☐ Required if not already accomplished as part of the original contract award
- ☐ Required if connected to a FISMA or Critical Asset System (i.e. UNET, FBINET, SCION)
- ☐ Required if includes procurement of IT hardware / software connected to a FISMA or Critical Asset System
- ☐ Intergovernmental procurement / reimbursement
- ☐ No action related to security were identified in the documentation provided
- ☒ If this determination is thought to be incorrect, please provide further/ detailed information to the appropriate ASU POC.

<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
ASU	11/25/2013
	Date

## ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

☒ I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This ☐ is/ ☒ is not a mission essential contract.

Signature : \_\_\_\_\_

Date :

Printed Name : \_\_\_\_\_

Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)



**UNCLASSIFIED (U)**  
**ACQUISITION SECURITY REQUEST**

Request Date :	Anticipated Procurement Date : 12/15/2013
<b>VENDOR INFORMATION</b>	
<input type="checkbox"/> Reseller With Access to FBI Facilities <span style="margin-left: 100px;"><input type="checkbox"/> Reseller With No Access to FBI Facilities</span>	
Vendor's Legal Name :	
Vendor Address :	
<input type="checkbox"/> Manufacturer <span style="margin-left: 20px;"><input type="checkbox"/> Hardware</span> <span style="margin-left: 20px;"><input type="checkbox"/> Software</span> <span style="margin-left: 20px;"><input type="checkbox"/> Maintenance</span>	
Vendor's Legal Name :	
Vendor Address :	
<input type="checkbox"/> Contractor Providing Classified Services <span style="margin-left: 100px;"><input type="checkbox"/> DD Form 254 Required</span>	
Vendor's Legal Name :	
Vendor Address :	
<b>PRODUCT/SERVICES INFORMATION</b>	
<input type="checkbox"/> FISMA System <span style="margin-left: 20px;"><input type="checkbox"/> Critical Asset System</span> <span style="margin-left: 20px;"><input type="checkbox"/> Telecommunications</span> <span style="margin-left: 20px;"><input type="checkbox"/> Audiovisual</span>	
1. Products being procured (list the specific hardware / software / services in detail)	Contract support services to support the Associate Deputy Directors Office, Chief Information Sharing Officer. Require the assistance of a Federally Funded Research and Development Center (FFRDC) for independent assessments and analyses, strategic planning, and program management support.
2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program) ?	ADD/RPO
3. Network on which product/service is to be used (i.e. FBINET, SCION, IAFIS, UNET and FBINET, None etc.)	
4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)	Unclassified
5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)	N/A
6. Will the vendor require access to classified information/systems?	No
<b>PROCUREMENT INFORMATION</b>	
Contracting Officer Name/Phone :	<div style="border: 1px solid black; width: 100px; height: 15px;"></div> (CK) (FBI) 304-625-2000 <div style="border: 1px solid black; width: 50px; height: 15px;"></div>
FBI COR Name/Phone :	
Program Manager/Technical POC :	<div style="border: 1px solid black; width: 150px; height: 15px;"></div>
Requisition Number :	DJF-14-0800-PR-0002923
Purchase Order Number :	
Contract Number :	
<b>DOCUMENTATION ATTACHED</b>	
<input type="checkbox"/> Answers to the Acquisition Risk Questions (the replacement for the SF-328)	
<input type="checkbox"/> Key Management Personnel Listing (KMPL)	
<input type="checkbox"/> FD-369 Requisition for Supplies and/or Equipment	
<input type="checkbox"/> Statement of Work (SOW) - Required if a classified contract	
<b>PRIORITY</b>	
All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.	

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**UNCLASSIFIED (U)**

Return to Acquisition Security Unit, P-601  
Unclassified fax: 202-651-2885

**UNCLASSIFIED (U)**  
**ACQUISITION SECURITY REQUEST**

Comments :

## Requisition for Goods or Services: Statement of Need

Requisition Number: <b>DJF-14-0800-PR-0002923</b>	Requisition Date : <b>11/22/2013</b>
Drafted By: <span style="border: 1px solid black; padding: 0 20px;"> </span> (DI) (FBI)	PDF Generated on: <b>12/06/2013 02:16 PM</b>
<b>REQUISITION INFORMATION</b>	

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Requisition Title: <b>Contract Services</b>	
Requisition Amount: <b>\$57,912.00</b>	IGCE (For entire contract period) <span style="border: 1px solid black; padding: 0 20px;"> </span>
Justification of Need: <b>To support the Associate Deputy Directors Office, Chief Information Sharing Officer require the assistance of a Federally Funded Research and Development Center (FFRDC) for independent assessments and analyses, strategic planning, and program management support.</b>	
Description of Requirements: <b>Need FFRDC support require highly qualified professional support having longterm familiarity with FBI Information technology, informations sharing and safeguarding, and especially issues at the intersection of technology and policy.</b>	

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Is this requisition for the current fiscal year? <b>Yes</b>	Fiscal Year: <b>FY14</b>
POC for Additional Info: <span style="border: 1px solid black; padding: 0 20px;"> </span>	POC Net ID: <span style="border: 1px solid black; padding: 0 20px;"> </span>

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Does this Requirement go beyond one year?	This Requisition is for: <b>Services</b>	If yes, how many? <b>N/A</b>
Please identify the type of goods/services being acquired: <b>Other</b>		<b>Need FFRDC support - require highly qualified professional support having long-term familiarity with FBI Information technology, informations sharing and safeguarding, and especially issues at the intersection of technology and policy.</b>
		If Other:

Is this an existing requirement? <b>New</b>
Previous PO#:                      Previous CO:                      Previous COTR:                      Previous Cont#:

Is the contract/order expiring? <b>Yes</b>	If yes, provide the Expiration Date: <b>12/15/2013</b>
--	--

Are additional Divisions coordinating on this requirement? <b>No</b>	If yes, Identify the Divisions: <b>N/A</b>
--	--

Is a sole source or limited competition requested? <b>Yes</b>
---

Do you have a task order number? <b>No</b>	Master Contract Name:
--	-----------------------

Is this a classified acquisition? <b>No</b>	If yes, provide Classification: <b>UNCLASSIFIED</b>
---	---

Was this coordinated with your Division Security Officer?	Name of Security Officer:	Security Officer NetID:
---	---------------------------	-------------------------

Was market research conducted? <b>No</b>	If no, explain why not: <b>Mitre has long experience with the FBI requirements needed. As FFRDC, no competition.</b>
--	--

Is this requirement a bona fide need? <b>Yes</b>
--

Is the requirement on your spend plan? <b>Yes</b>	Program: <b>FX</b>	Sub Program: <b>FX</b>
---	--------------------	------------------------

Is the contract life valued at \$5 mil or more? <b>No</b>	If yes, provide Acq Plan#:
---	----------------------------

Is this requisition being considered for a small business? <b>No</b>	If no, provide market research and justification <b>No small busiessses exist that do MITRE level as to why small business support was not considered:</b>
Note: Your market research results should reflect the small businesses considered.	

## Requisition for Goods or Services: Statement of Need

Are there recommended small business vendors? **No**

If yes, provide potential small business vendors:

1: 2: 3:

4: 5:

Are Support Services Required? **Yes**

Support Services: **PMSS**

### APPROVER INFORMATION

Division Unit Chief:

Division Section Chief:

Division Deputy Assistant Director:

Division Assistant Director:

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**Requisition for Goods or Services: Audit History**

Requisition Number:	DJF-14-0800-PR-0002923	Requisition Creation Date:	11/22/2013
PDF Generated on	12/04/2013 09:06 AM		

**Summary of all actions taken on this requisition:**

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
11/27/2013 09:25 AM	SBCCU UC Review	Approve - Send to Contract Unit	(FD) (FBI)	Approve - Send to Contract Unit	Ready to process in UFMS
11/27/2013 09:23 AM	Eval Req Amt	Non IT Req or LT 1 Mil		Non IT Req or LT 1 Mil	
11/27/2013 09:22 AM	SBCCU MPA	Review Complete- Pass	(FD) (FBI)	Review Complete- Pass	Assign to TSCU 1244 Assign to
11/27/2013 09:20 AM	SBCCU MPA	Edit Small Bus Recommendation	(FD) (FBI)	Edit Small Bus Recommendation	
11/26/2013 03:34 PM	Requisition Review	ASU FEDBID Complete		ASU FEDBID Complete	
11/26/2013 03:34 PM	ASR Completion	Complete ASR	(DO) (FBI)	Complete ASR	
11/26/2013 01:18 PM	Requisition Review	ASU FEBDBID Complete CTA		ASU FEBDBID Complete CTA	
11/26/2013 01:18 PM	Requisition Review	FEDBID Comments Complete	(FD) (FBI)	FEDBID Comment Updated	
11/25/2013 03:13 PM	Requisition Review	Complete SECD ASU Checklist	(SECD)(FBI)	ASU Checklist Updated	
11/25/2013 03:00 PM	Data Entry Forwarding	Auto Forward		Requisition in review	
11/25/2013 03:00 PM	Forward to SBCCU	=>			
11/25/2013 02:59 PM	BO Amount Check	GT 25K		GT 25K	
11/25/2013 02:59 PM	BO Req Type Check	Other		Other	
11/25/2013 02:58 PM	ELA Review Determination	ELA Review not required		ELA Review not required	
11/25/2013 02:58 PM	PM Review Check	No PM Review Needed		No PM Review Needed	
11/25/2013 02:57 PM	HQ BO UC Amount Check	LTE 150K		LTE 150K	
11/25/2013 02:57 PM	HQ Unit Chief Check	UC Previously Approved		UC Previously Approved	
11/25/2013 02:57 PM	HQ Re-Approval Check	No Suspend Status		No Suspend Status	
11/25/2013 02:57 PM	HQ BO Financial Manager	Approve Funding	(DO) (FBI)	Approve Funding	Approved.
11/25/2013 10:45 AM	HQ BO Analyst	Send to FM	(DO) (FBI)	Send to FM	
11/25/2013 10:45 AM	HQ BO Analyst	Commit Funding	(DO) (FBI)	Commit Funding Status: Processed	Commit Funding Status: Processed Commit Funding Message:

## Requisition for Goods or Services: Audit History

Date & Time	Stage	Action Taken	User Name	Message	Comments
11/25/2013 10:44 AM	HQ BO Analyst	Done Items	[REDACTED] (DO) (FBI)	Done Items	
11/25/2013 10:44 AM	HQ BO Analyst	Delete Line Item	[REDACTED] (DO) (FBI)	Item 0001, Qty: 1, UPrice: [REDACTED] SOC: Prg: SubPrg: CC:	
11/25/2013 08:36 AM	HQ BO Analyst	Admin UFMS Line Item QTY Update	[REDACTED] (DO)(CON)	Admin UFMS Line Item QTY Update	
11/25/2013 07:27 AM	HQ BO Analyst	Commit Funding	[REDACTED] (DO) (FBI)	Commit Funding Status: Rejected	Commit Funding Status: Rejected Commit Funding Message: (Itemized Request\Request Itemized Line 0001 \Commodity Code) GS0089E - The Commodity Code is required. (Itemized Request\Request Itemized Line 0001\Commodity Name) GS0228E - No value was provided. Please enter a value. (Itemized Request \Request Itemized Line 0001\Request Accounting Line 1\Fund) GS3006E - The FUND dimension is required by line 1. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\SOC) GS3006E - The SOC dimension is required by line 1.
11/25/2013 07:25 AM	HQ BO Analyst	Commit Funding	[REDACTED] (DO) (FBI)	Commit Funding Status: Rejected	Commit Funding Status: Rejected Commit Funding Message: (Itemized Request\Request Itemized Line 0001 \Commodity Code) GS0089E - The Commodity Code is required. (Itemized Request\Request Itemized Line 0001\Commodity Name) GS0228E - No value was provided. Please enter a value. (Itemized Request \Request Itemized Line 0001\Request Accounting Line 1\Fund) GS3006E - The FUND dimension is required by line 1. (Itemized Request\Request Itemized Line 0001\Request Accounting Line 1\SOC) GS3006E - The SOC dimension is required by line 1.
11/25/2013 07:25 AM	HQ BO Analyst	Done Items	SMITH, OLIVIA A. (DO) (FBI)	Done Items	
11/25/2013 07:25 AM	HQ BO Analyst	Edit Line Item	[REDACTED] (DO) (FBI)	Item 0002, Qty: 1, UPrice: 57912, SOC: 25241, Prg: FX, SubPrg: FX, Org2: 0800	

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## Requisition for Goods or Services: Audit History

Date & Time	Stage	Action Taken	User Name	Message	Comments
11/25/2013 07:23 AM	HQ BO Analyst	Commit Funding	(DO) (FBI)	Commit Funding Status: Rejected	Commit Funding Status: Rejected Commit Funding Message: (Itemized Request Request Itemized Line 0001 \Commodity Code) GS0089E - The Commodity Code is required. (Itemized Request Request Itemized Line 0001 \Commodity Name) GS0228E - No value was provided. Please enter a value. (Itemized Request \Request Itemized Line 0001 \Request Accounting Line 1 \Fund) GS3006E - The FUND dimension is required by line 1. (Itemized Request Request Itemized Line 0001 \Request Accounting Line 1 \SOC) GS3006E - The SOC dimension is required by line 1.
11/25/2013 07:23 AM	HQ BO Analyst	Done Items	(DO) (FBI)	Done Items	
11/25/2013 07:23 AM	HQ BO Analyst	Edit Line Item	(DO) (FBI)	Item 0002, Qty: 1, UPrice: 57912, SOC: 25218, Prg: FX, SubPrg: FX, Org2: 0800	
11/22/2013 04:05 PM	HQ BO Analyst Check	Yes BO Analysts		Ready for BO Analyst Review	
11/22/2013 04:06 PM	HQ BO Team Lead	Assign BO Analyst	(DO) (FBI)	Assign BO Analyst	
11/22/2013 04:05 PM	HQ BO Team Lead	Edit Req Header	(DO) (FBI)	Edit Req Header	
11/22/2013 03:56 PM	HQ BO Team Lead Check	Yes BO Team Leads		Ready for BO Team Lead Review	
11/22/2013 03:57 PM	HQ Unit Chief Initial Review	Approve	(DO) (FBI)	Approve	
11/22/2013 03:57 PM	HQ Unit Chief Initial Review	Done Items	(DO) (FBI)	Done Items	
11/22/2013 03:57 PM	HQ Unit Chief Initial Review	Edit Line Item	(DO) (FBI)	Item 0002, Qty: 1, UPrice: 57912, SOC: 25218, Prg: FX, SubPrg: FX, Org2: 0800	
11/22/2013 03:50 PM	HQ Unit Chief Initial Review	Edit Req Header	(DO) (FBI)	Edit Req Header	
11/22/2013 03:47 PM	HQ Unit Chief Initial Review	Done Items	(DO) (FBI)	Done Items	
11/22/2013 03:47 PM	HQ Unit Chief Initial Review	Add Line Item	(DO) (FBI)	Item 0002, Qty: 1, UPrice: SOC: 25218, Prg: FX, SubPrg: FX, Org2: 0800	
11/22/2013 09:27 AM	HQ Unit Chief Init Review Chk	Yes Unit Chiefs		Ready for Unit Chief Review	
11/22/2013 09:27 AM	HQ FO Check	HQ		HQ	
11/22/2013 09:27 AM	Check Tier Approval Complete	Yes		Tier Approval Complete	

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**Requisition for Goods or Services: Audit History**

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
11/22/2013 09:27 AM	Tier Approval Check	No Approvers		No Approvers Tier 5	
11/22/2013 09:27 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:27 AM	Tier Approval Check	No Approvers		No Approvers Tier 4	
11/22/2013 09:27 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:26 AM	Tier Approval Check	No Approvers		No Approvers Tier 3	
11/22/2013 09:26 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:26 AM	Tier Approval Check	No Approvers		No Approvers Tier 2	
11/22/2013 09:26 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:26 AM	Tier Approval Check	No Approvers		No Approvers Tier 1	
11/22/2013 09:26 AM	Check Tier Approval Complete	No		No	
11/22/2013 09:26 AM	Requisition Creation	Submit	(FBI) (DI)	Submit	
11/22/2013 09:25 AM	Requisition Creation	Manage Documents	(FBI) (DI)	Manage Documents	
11/22/2013 09:23 AM	Requisition Creation	Done Items	(FBI) (DI)	Done Items	
11/22/2013 09:23 AM	Requisition Creation	Add Line Item	(FBI) (DI)	Item 0001 Qty: 0, UPrice: SOC: , Prg: , SubPrg: , Org2:	
11/22/2013 09:21 AM	Requisition Creation	Edit Statement of Need	(FBI) (DI)	Edit Statement of Need	
11/22/2013 09:11 AM	Complete Initial Requisition	Create Requisition UFMS	(FBI) (DI)	Create Requisition UFMS	
11/22/2013 09:04 AM		Create Requisition	(FBI) (DI)	Create Requisition	

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Requisition Number:	DJF-14-0800-PR-0002923	UNCLASSIFIED (U)	Requisition Creation Date: 11/22/2013
PDF Generated on	11/27/2013 09:24 AM	<b>Requisition for Goods or Services: Notes</b>	

**Notes:**

<u>Date &amp; Time</u>	<u>Stage</u>	<u>User Name</u>	<u>Comments</u>
11/27/2013 09:24 AM		(FD) (FBI)	Ready to process in UFMS
11/27/2013 09:22 AM		(FD) (FBI)	Commit Funding Status: Rejected
11/25/2013 10:44 AM	HQ BO Analyst	(DO) (FBI)	Commit Funding Message: (Itemized Commit Funding Status: Rejected
11/25/2013 07:27 AM	HQ BO Analyst	(DO) (FBI)	Approved.
11/25/2013 07:25 AM	HQ BO Analyst	(DO) (FBI)	Commit Funding Status: Rejected Commit Funding Message: (Itemized
11/25/2013 07:23 AM	HQ BO Analyst	(DO) (FBI)	Assign to TSCU 1244 Assign to [REDACTED]
11/25/2013 02:57 PM	HQ BO Financial Manager	(DO) (FBI)	Commit Funding Status: Processed Commit Funding Message:

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Per [redacted] OGC, no J&A is required for individual Task Orders under Master MITRE IDIQ J-FBI-12-128. The over arching J&A approval is sufficient for all Task Orders awarded under the Master IDIQ.

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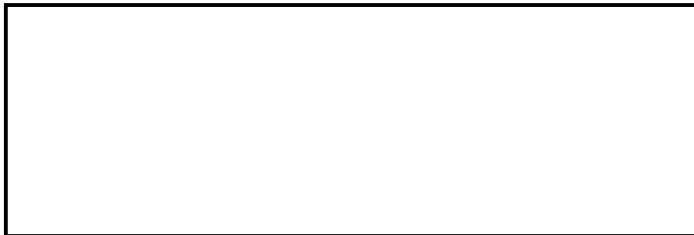
b6

Contract Specialist

FBI/FD/TSCU

Per [REDACTED] OGC, with concurrence of Unit Chief, no individual Acquisition Plan is required for each Task Order. The over arching Acquisition Plan is sufficient for all Task Orders placed under Master MITRE IDIQ J-FBI-12-128.

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Contract Specialist

FBI/FD/TSCU

FEDERAL BUREAU OF INVESTIGATION  
FOI/PA  
DELETED PAGE INFORMATION SHEET  
FOI/PA# 1371560-0

Total Deleted Page(s) = 9

Page 34 ~ b5; b6; b7C;

Page 54 ~ b4; b7E;

Page 74 ~ b5; b6; b7C;

Page 93 ~ b5; b6; b7C;

Page 94 ~ b5; b6; b7C;

Page 96 ~ b4; b6; b7C;

Page 97 ~ b4; b6; b7C; b7E;

Page 98 ~ b4; b6; b7C;

Page 99 ~ b4; b6; b7C;

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X Deleted Page(s) X  
X No Duplication Fee X  
X For this Page X  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

UFMS

Transactions

Queries

Reference

Utilities

Procurement Unks

UFMS Momentum &gt; Queries &gt; Acquisitions &gt; Purchase Query

b6  
b7c

## Purchase Query

## Search Criteria

Query Type: <input type="text"/>	Accounting Period: <input type="text"/>	Outstanding Amount: <input type="text"/> Value: <input type="text"/>
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Document Type: <input type="text"/>	From: <input type="text"/> To: <input type="text"/>	Vendor: <input type="text"/>
Document Number: <input type="text"/>	Document Date: <input type="text"/>	Vendor Code: <input type="text"/>
From: DJF-14-1200-P-000345	From: <input type="text"/> To: <input type="text"/>	Name: <input type="text"/>
To: DJF-14-1200-P-000345	From: <input type="text"/> To: <input type="text"/>	Security Org: <input type="text"/>
IPAC Document Identifier: <input type="text"/>	From: <input type="text"/> To: <input type="text"/>	Automated Reversal: <input type="text"/>
<input type="button" value="Search"/> <input type="button" value="Clear"/>		Enabled: <input type="text"/>
		Approved: <input type="text"/>
		Status: <input type="text"/>
		Enabled By: <input type="text"/>
		Approved By: <input type="text"/>
		Include Historical Records: <input checked="" type="checkbox"/>

Accounting Dimensions

Additional Criteria

References: View Document

## Summary

<input type="checkbox"/>	Enabled for Automatic Reversal	Approved for Automatic Reversal	Document Type	Document Number	Item Line #	Line #	Date	Curre	Total Amount	Outstanding Amount	Vendor Name
<input type="checkbox"/>			2QA	DJF-14-1200-P-000345	0001	1	05/16/2016	001	\$1,114,252.00	\$0.00	THE MITRE CORPORATION
<input type="checkbox"/>			2QA	DJF-14-1200-P-000345	0002	2	05/16/2016	001	\$614,754.00	\$104,041.69	THE MITRE CORPORATION
<input type="checkbox"/>			2QA	DJF-14-1200-P-000345	0003	3	05/16/2016	001	\$342,156.00	\$0.00	THE MITRE CORPORATION
<input type="checkbox"/>			2QA	DJF-14-1200-P-000345	0004	4	05/16/2016	001	\$25,244.00	\$15,296.06	THE MITRE CORPORATION
<input type="checkbox"/>			2QA	DJF-14-1200-P-000345	0005	1	05/16/2016	001	\$119,094.00	\$95,867.97	THE MITRE CORPORATION

Page 1 of 1 Show: All rows p

Go to top of page

Print Close Help			
<b>Transaction Information</b>			
Award Type:	Delivery/Task Order	Prepared Date:	01/27/2015 13:58:37
Award Status:	Final	Prepared User:	KATHRYNALIX@FBI.GOV
		Last Modified Date:	01/27/2015 14:03:53
		Last Modified User:	KATHRYNALIX@FBI.GOV
<b>Document Information</b>			
Award ID:	1549	Procurement Identifier	DJF141200P0003455
Referenced IDV ID:	1549		DJFJFBI12128
Reason For Modification:	OTHER ADMINISTRATIVE ACTION		
Solicitation ID:			
	Agency Main Sub Identifier Account Account	Modification No	Trans No
		2	0
		0	
Treasury Account Symbol:	15	0200	
		Initiative	Select One
<b>Dates</b>			
Date Signed:	01/27/2015		
Effective Date:	01/27/2015		
Completion Date:	04/30/2015		
Est. Ultimate Completion Date:	04/30/2015		
<b>Amounts</b>			
	Action Obligation:	Current	Total
		\$0.00	\$2,215,500.00
	Base And Exercised Options Value:	\$0.00	\$2,215,500.00
	Base And All Options Value:	\$0.00	\$2,215,500.00
Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00			
<b>Purchaser Information</b>			
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	PDS01	Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	PDS01	Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding:	Not Applicable		
<b>Contractor Information</b>			
SAM Exception:	Remove Exception		
DUNS No:	040540304	Street:	7515 COLSHIRE DR
Vendor Name:	THE MITRE CORPORATION	Street2:	
DBAN:		City:	MC LEAN
		State:	VA
		Zip:	221027539
		Country:	UNITED STATES
		Phone:	(703) 983-6474
		Fax No:	(703) 983-7121
		Congressional District:	VIRGINIA 08
<b>Business Category</b>			
Organization Type	CORPORATE TAX EXEMPT	<b>Business Types</b>	
Number of Employees	6800	<input checked="" type="checkbox"/> Corporate Entity, Tax Exempt	
State of Incorporation	DE	<input checked="" type="checkbox"/> Relationship With Federal Government	
Country of Incorporation	USA	<input checked="" type="checkbox"/> Both (Contracts and Grants)	
Annual Revenue	\$1,000,000,000	<input checked="" type="checkbox"/> Organization Factors	
Contract Data		<input checked="" type="checkbox"/> Non Profit Organization	
Type of Contract:	Cost Plus Fixed Fee		
Multiyear Contract:	Yes		
Major Program:			
National Interest Action:	None		
Cost Or Pricing Data:	No		
Purchase Card Used As Payment Method:	No		
Unidentified Action:	No		
Performance Based Service Acquisition:	No - Service where PBA is not used		
* FY 2004 and prior; 80% or more specified as performance requirement			
* FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Not Applicable		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		

## Consolidated Contract:

Number Of Actions:

No 

1

## Legislative Mandates

Clinger-Cohen Act:

No 

Service Contract Act:

Not Applicable 

Walsh-Healey Act:

Not Applicable 

Davis Bacon Act:

Not Applicable 

Interagency Contracting Authority:

Not Applicable Other Interagency Contracting Statutory Authority:  
(1000 characters)

## Principal Place of Performance

Principal Place Of Performance Code: State Location Country

WV

USA

Principal Place Of Performance

HARRISON

County Name:

Principal Place Of Performance City

CLARKSBURG

Name:

Congressional District Place Of

01

Performance:

Place Of Performance Zip Code(+4):

26306

-0001

## Product Or Service Information

Product/Service Code:

R499

Description: SUPPORT- PROFESSIONAL: OTHER

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement 

System Equipment Code:

Country of Product or Service Origin:

USA

UNITED STATES

Place of Manufacture:

Not a manufactured end product 

Domestic or Foreign Entity:

U.S. Owned Business 

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included 

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

Select One 

Claimant Program Code:

Description:

Sea Transportation:

Select One 

GFE/GFP Provided Under This Action:

Transaction does not use GFE/GFP 

Use Of EPA Designated Products:

Not Required Description Of Requirement:  
(4000 characters)

TO 9 - NO COST EXTENSION; IGF::OT::IGF

## Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition 

Solicitation Procedures:

Negotiated Proposal/Quote 

Type Of Set Aside:

No set aside used. 

Evaluated Preference:

No Preference used 

SBIR/STTR:

Select One 

Fair Opportunity/Limited Sources:

Select One 

Other Than Full And Open Competition:

Select One 

Local Area Set Aside:

No 

FedBizOpps:

No 

A76 Action:

No 

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used 

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

No 

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business 

Subcontract Plan:

Select One 

Price Evaluation Percent Difference:

0 %

Print Close Help			
<b>Transaction Information</b>			
Award Type:	Delivery/Task Order	Prepared Date:	06/26/2014 11:27:36
Award Status:	Final	Prepared User:	DAWNMORGAN@FBI.GOV
		Last Modified Date:	01/05/2015 13:37:21
		Last Modified User:	KATHRYNALIX@FBI.GOV
<b>Document Information</b>			
Award ID:	1549	Procurement Identifier	DJF141200P0003455
Referenced IDV ID:	1549		DJFJFBI12128
Reason For Modification:	FUNDING ONLY ACTION		
Solicitation ID:			
Treasury Account Symbol:	15	Agency Main Sub Identifier Account Account	0200
		Initiative	Select One
<b>Dates</b>			
Date Signed:	06/26/2014		
Effective Date:	02/11/2014		
Completion Date:	02/28/2015		
Est. Ultimate Completion Date:	02/28/2015		
<b>Amounts</b>			
	Action Obligation:	Current	Total
		\$119,094.00	\$2,215,500.00
	Base And Exercised Options Value:	\$119,094.00	\$2,215,500.00
	Base And All Options Value:	\$119,094.00	\$2,215,500.00
Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00			
<b>Purchaser Information</b>			
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	PDS01	Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	PDS01	Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding:	Not Applicable		
<b>Contractor Information</b>			
SAM Exception:	... Remove Exception		
DUNS No:	040540304	Street:	7515 COLSHIRE DR
Vendor Name:	THE MITRE CORPORATION	Street2:	
DBAN:		City:	MC LEAN
		State:	VA Zip: 221027539
		Country:	UNITED STATES
		Phone:	(703) 983-6474
		Fax No:	(703) 983-7121
		Congressional District:	VIRGINIA 08
<b>Business Category</b>			
Organization Type	CORPORATE TAX EXE	Business Types	
Number of Employees	6800	✓ Corporate Entity, Tax Exempt	
State of Incorporation	DE	Relationship With Federal Government	
Country of Incorporation	USA	✓ Both (Contracts and Grants)	
Annual Revenue	\$1,000,000,000	Organization Factors	
		✓ Non Profit Organization	
<b>Contract Data</b>			
Type of Contract:	Cost Plus Fixed Fee		
Multiyear Contract:	Yes		
Major Program:			
National Interest Action:	None		
Cost Or Pricing Data:	No		
Purchase Card Used As Payment Method:	No		
Unidentified Action:	No		
Performance Based Service Acquisition:	No - Service where PBA is not used.		
* FY 2004 and prior; 80% or more specified as performance requirement			
* FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(8)		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		



## Consolidated Contract:

Number Of Actions:

No  
1

## Legislative Mandates

Clinger-Cohen Act:

No

Service Contract Act:

Not Applicable

Walsh-Healey Act:

Not Applicable

Davis Bacon Act:

Not Applicable

Interagency Contracting  
Authority:

Not Applicable

Other Interagency Contracting Statutory Authority:  
(1000 characters)

## Principal Place of Performance

Principal Place Of Performance Code:

State Location Country  
WV [REDACTED] USA

Principal Place Of Performance

HARRISON

County Name:

Principal Place Of Performance City

CLARKSBURG

Name:

Congressional District Place Of

01

Performance:

Place Of Performance Zip Code(+4):

26306 -0001

## Product Or Service Information

Product/Service Code:

R499

Description: SUPPORT- PROFESSIONAL: OTHER

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement

System Equipment Code:

Country of Product or Service  
Origin:

USA UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item  
Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This  
Action:

Transaction uses GFE/GFP

Use Of EPA Designated Products:

Not Required

Description Of Requirement:  
(4000 characters)

IGF::OT::IGF

## Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

0 %

Print

Close

Help

## Transaction Information

Award Type: Delivery/Task Order Prepared Date: 03/04/2014 10:43:34 Prepared User: THOMASTEETS@FBI.GOV  
Award Status: Draft Last Modified Date: 03/04/2014 10:43:54 Last Modified User: THOMASTEETS@FBI.GOV

## Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	1549	DJF141200P0003455	0	0
Referenced IDV ID:	1549	DJFJFBI12128	0	
Reason For Modification:				
Solicitation ID:				

	Agency Identifier	Main Account	Sub Account	Initiative
Treasury Account Symbol:	15	0200		Select One

## Dates

Dates	Amounts
Date Signed:	02/11/2014
Effective Date:	02/11/2014
Completion Date:	02/28/2015
Est. Ultimate Completion Date:	02/28/2015
Action Obligation:	\$2,096,406.00
Base And Exercised Options Value:	\$2,096,406.00
Base And All Options Value:	\$2,096,406.00
Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00

## Purchaser Information

Purchaser Information	Contracting Office Information
Contracting Office Agency ID:	1549
Contracting Office ID:	PDS01
Funding Agency ID:	1549
Funding Office ID:	PDS01
Foreign Funding:	Not Applicable
Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV

## Contractor Information

SAM Exception:  

Contractor Information	Address Information
DUNS No:	040540304
Vendor Name:	THE MITRE CORPORATION
DBAN:	
Street:	7515 COLSHIRE DR
Street2:	
City:	MC LEAN
State:	VA
Zip:	221027539
Country:	UNITED STATES
Phone:	(703) 983-6474
Fax No:	(703) 983-7121
Congressional District:	VIRGINIA 08

## Business Category

Organization Type	CORPORATE TAX EXEMPT
Number of Employees	6800
State of Incorporation	DE
Country of Incorporation	USA
Annual Revenue	\$1,000,000,000

## Business Types

- ☒ Corporate Entity, Tax Exempt
- ☒ Relationship With Federal Government
- ☒ Both (Contracts and Grants)
- ☒ Non Profit Organization

## Contract Data

Type of Contract:	Cost Plus Fixed Fee
Multiyear Contract:	Yes
Major Program:	
National Interest Action:	None
Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	No
Unidentified Action:	No
Performance Based Service Acquisition:	No - Service where PBA is not used.

\* FY 2004 and prior; 80% or more specified as performance requirement  
\* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Not Applicable

Contract Financing:

Select One

Cost Accounting Standards Clause:

Select One

Consolidated Contract:

No

Number Of Actions:

1

Legislative Mandates

Clinger-Cohen Act:

No

Service Contract Act:

Not Applicable

Walsh-Healey Act:

Not Applicable

Davis Bacon Act:

Not Applicable

Interagency Contracting

Not Applicable

Authority:

Other Interagency Contracting Statutory Authority:  
(1000 characters)

Principal Place of Performance

Principal Place Of Performance Code:

State Location Country

WV

USA

Principal Place Of Performance County  
Name:

HARRISON

Principal Place Of Performance City Name:

CLARKSBURG

Congressional District Place Of  
Performance:

01

Place Of Performance Zip Code(+4):

26306 - 0001

Product Or Service Information

Product/Service Code:

R499

Description: SUPPORT- PROFESSIONAL: OTHER

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement

System Equipment Code:

Country of Product or Service

Origin:

USA UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered

Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item

Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This

Action:

Transaction does not use GFE/GFP

Use Of EPA Designated

Products:

Not Required

Description Of Requirement:

(4000 characters)

FFRDC SUPPORT FOR "SUGAR BOWL II". IGF::OT::IGF

Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

%

THE MITRE CORPORATION  
DUNS: 040540304 CAGE Code: 7L030  
Status: Active

7515 COLSHIRE DR  
MC LEAN, VA, 22102-7539,  
UNITED STATES

## Entity Record

## Entity Record

Please see below for the entire Entity Registration record. If you would like have a copy of this list please use the Print button.

PRINT

## Current Record

## VIEW HISTORICAL RECORD

DUNS Number:  
D&B Legal Business Name:  
Doing Business As:

040540304  
THE MITRE CORPORATION  
(none)

## Core Data

[\[Expand All\]](#) | [\[Collapse All\]](#)

## Business &amp; TIN Information:

## Business Information:

Business Start Date: 07/21/1958  
Fiscal Year End Close Date: 09/30  
Company Division Name:  
Company Division Number:  
Corporate URL:  
Congressional District: 8  
Registration Date: 02/01/2002  
Activation Date: 05/20/2013  
Expiration Date: 05/20/2014  
Renewal Date: 05/20/2013

## Physical Address:

Address Line: 7515 COLSHIRE DR  
City: MC LEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102 - 7539

## Mailing Address:

Address Line: 7515 COLSHIRE DRIVE  
City: MCLEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102 - 7539

## CAGE/NCAGE Code

CAGE: 7L030

## General Information

Country of Incorporation: UNITED STATES  
State of Incorporation: DE

## Business Types

For more information on an entity's socio-economic status please see SBA's Dynamic Small Business Search.

## Entity Structure

Corporate Entity (Tax Exempt)

## Profit Structure

Non-Profit Organization

## Entity Type

Business or Organization

## Purpose of Registration

All Awards

## Financial Information

Do you accept credit cards as a method of payment? No

## Account Details:

CAGE Code: 7L030

## Electronic Funds Transfer:

Automated Clearing House (ACH):

## Executive Compensation Questions

## Proceedings Questions

## Information Opt-Out

I authorize my entity's information to be displayed in SAM's Public Search:

Yes

## Assertions

[\[Expand All\]](#) | [\[Collapse All\]](#)

## Goods &amp; Services:

## NAICS Codes Selected:

Primary	NAICS Code	Description
Yes	541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES
	541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)
	541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

## PSC Codes Selected:

PSC Code	Description
----------	-------------

## Size Metrics

## World Wide:

## Location (Optional):

## EDI Information

Do you wish to enter EDI Information for your non-government entity? -

## Disaster Relief Information

Do you wish to enter Disaster Relief Data for your entity? No

Does your company require bonding to bid on Contracts?

Geographic Area Served:

## Representations and Certifications

[\[Expand All\]](#) | [\[Collapse All\]](#)

## Representations and Certifications:

I have read each of the FAR and DFARS provisions presented below. By submitting this certification I, Eva de la Serna, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to penalties if I misrepresent THE MITRE CORPORATION in any of the below representations or certifications to the Government.

**READ ONLY PROVISIONS** - The following FAR and DFARS provisions are provided for you to read; they do not require completion of any data. Please note that when certifying at the bottom of the page, you are also certifying that you have read each one of these provisions.

FAR 52.203-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

FAR 52.222-38: Compliance with Veterans Employment Reporting Requirements

FAR 52.223-1: Biobased Product Certification

FAR 52.225-20: Prohibition on Conducting Restricted Business Operations in Sudan-Certification

FAR 52.225-25: Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

FAR 52.227-6: Royalty Information (Alternate I)

FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation

DFARS 252.209-7001: Disclosure of Ownership or Control by the Government of a Terrorist Country

DFARS 252.209-7003: Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer

DFARS 252.225-7031: Secondary Arab Boycott of Israel

DFARS 252.225-7042: Authorization to Perform

DFARS 252.229-7012: Tax Exemptions (Italy)-Representation.

DFARS 252.229-7013: Tax Exemptions (Spain)-Representation.

DFARS 252.239-7011: Special Construction and Equipment Charges

DFARS 252.247-7023: Transportation of Supplies by Sea (Alternate I, II & III)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

FAR 52.203-2: Certificate of Independent Price Determination.

FAR 52.204-3: Taxpayer Identification

FAR 52.204-5: Women-Owned Business (Other Than Small Business)

FAR 52.209-5: Certification Regarding Responsibility Matters

FAR 52.212-3: Offeror Representations and Certifications -Commercial Items (Alternate I & II)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.214-14: Place of Performance-Sealed Bidding

FAR 52.215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.219-2: Equal Low Bids

FAR 52.219-22: Small Disadvantaged Business Status (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.222-18: Certification Regarding Knowledge of Child Labor for Listed End Products

FAR 52.222-22: Previous Contracts and Compliance Reports

FAR 52.222-25: Affirmative Action Compliance

FAR 52.222-48: Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification

FAR 52.222-52: Exemption from Application of the Service Contract Act to Contracts for Certain Services- Certification

FAR 52.223-4: Recovered Material Certification

FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52.225-2: Buy American Act Certificate

FAR 52.225-4: Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate (Alternate I, II & III)

FAR 52.225-6: Trade Agreements Certificate

FAR 52.226-2: Historically Black College or University and Minority Institution Representation

FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.212-7000: Offeror Representations and Certifications--Commercial Items

DFARS 252.216-7000: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000: Buy American Statue--Balance of Payments Program Certificate

DFARS 252.225-7020: Trade Agreements Certificate.

DFARS 252.225-7022: Trade Agreements Certificate - Inclusion of Iraqi End Products.

DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

Point of Contact

[Expand All] | [Collapse All]

Mandatory Point of Contact:

#### Accounts Receivable POC

#### Electronic Business POC

Title:

First Name:

Middle Name:

Last Name:

US Phone:

Extension:

NON US Phone:

Notes:

Address Line 1:

City:

State/Province:

Country:

ZIP/Postal Code:

202 BURLINGTON ROAD  
BEDFORD  
MA  
UNITED STATES  
01730 - 1420

#### Government Business POC

Title:

First Name:



Middle Name:   
Last Name:   
US Phone:   
Extension:   
NON US Phone:   
Notes:   
Address Line 1: 7515 COLSHIRE DRIVE  
City: MCLEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102

## Optional Point of Contact:

## Electronic Business Alternate POC

Title:   
First Name:   
Middle Name:   
Last Name:   
US Phone:   
Extension:   
NON US Phone:   
Notes:   
Address Line 1: 202 BURLINGTO ROAD  
City: BEDFORD  
State/Province: MA  
Country: UNITED STATES  
ZIP/Postal Code: 01730 - 1420

## Government Business Alternate POC

Title:   
First Name:   
Middle Name:   
Last Name:   
US Phone:   
Extension:   
NON US Phone:   
Notes:   
Address Line 1: 7515 COLSHIRE DRIVE  
City: MCLEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

WWW6

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

b6  
b7C

## THE MITRE CORPORATION

DUNS: 040540304 CAGE Code: 7L030

Status: Active

7515 COLSHIRE DR

MC LEAN, VA, 22102-7539,

UNITED STATES

## Entity Record

## Entity Record

Please see below for the entire Entity Registration record. If you would like have a copy of this list please use the Print button.

PRINT

## Current Record

## VIEW HISTORICAL RECORD

DUNS Number:  
D&B Legal Business Name:  
Doing Business As:

040540304  
THE MITRE CORPORATION  
(none)

## Core Data

[\[Expand All\]](#) | [\[Collapse All\]](#)

## Business &amp; TIN Information:

## Business Information:

Business Start Date: 07/21/1958  
Fiscal Year End Close Date: 09/30  
Company Division Name:  
Company Division Number:  
Corporate URL:  
Congressional District: 8  
Registration Date: 02/01/2002  
Activation Date: 05/20/2013  
Expiration Date: 05/20/2014  
Renewal Date: 05/20/2013

## Physical Address:

Address Line: 7515 COLSHIRE DR  
City: MC LEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102 - 7539

## Mailing Address:

Address Line: 7515 COLSHIRE DRIVE  
City: MCLEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102 - 7539

## CAGE/NCAGE Code

CAGE: 7L030

## General Information

Country of Incorporation: UNITED STATES  
State of Incorporation: DE

## Business Types

For more information on an entity's socio-economic status please see SBA's Dynamic Small Business Search.

## Entity Structure

Corporate Entity (Tax Exempt)

## Profit Structure

Non-Profit Organization

## Entity Type

Business or Organization

## Purpose of Registration

All Awards

**Financial Information**

Do you accept credit cards as a method of payment? No

**Account Details:**

CAGE Code: 7L030

**Electronic Funds Transfer:**

Automated Clearing House (ACH):

**Executive Compensation Questions****Proceedings Questions****Information Opt-Out**

I authorize my entity's information to be displayed in SAM's Public Search:

Yes

**Assertions**[\[Expand All\]](#) | [\[Collapse All\]](#)**Goods & Services:****NAICS Codes Selected:**

Primary	NAICS Code	Description
	541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES
Yes	541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)
	541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

**PSC Codes Selected:**

PSC Code	Description
----------	-------------

**Size Metrics**World Wide:Location (Optional):**EDI Information**

Do you wish to enter EDI Information for your non-government entity? -

**Disaster Relief Information**

Do you wish to enter Disaster Relief Data for your entity? No

Does your company require bonding to bid on Contracts?

Geographic Area Served:**Representations and Certifications**[\[Expand All\]](#) | [\[Collapse All\]](#)**Representations and Certifications:**

I have read each of the FAR and DFARS provisions presented below. By submitting this certification I, Eva de la Serna, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to penalties if I misrepresent THE MITRE CORPORATION in any of the below representations or certifications to the Government.

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FAR 52.222-38: Compliance with Veterans Employment Reporting Requirements

FAR 52.223-1: Biobased Product Certification

FAR 52.225-20: Prohibition on Conducting Restricted Business Operations In Sudan-Certification

FAR 52.225-25: Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

FAR 52.227-6: Royalty Information (Alternate I)

FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation

DFARS 252.209-7001: Disclosure of Ownership or Control by the Government of a Terrorist Country

DFARS 252.209-7003: Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer

DFARS 252.225-7031: Secondary Arab Boycott of Israel

DFARS 252.225-7042: Authorization to Perform

DFARS 252.229-7012: Tax Exemptions (Italy)-Representation.

DFARS 252.229-7013: Tax Exemptions (Spain)-Representation.

DFARS 252.239-7011: Special Construction and Equipment Charges

DFARS 252.247-7023: Transportation of Supplies by Sea (Alternate I, II & III)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

FAR 52.203-2: Certificate of Independent Price Determination.

FAR 52.204-3: Taxpayer Identification

FAR 52.204-5: Women-Owned Business (Other Than Small Business)

FAR 52.209-5: Certification Regarding Responsibility Matters

FAR 52.212-3: Offeror Representations and Certifications -Commercial Items (Alternate I & II)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.214-14: Place of Performance-Sealed Bidding

FAR 52.215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.219-2: Equal Low Bids

FAR 52.219-22: Small Disadvantaged Business Status (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.222-18: Certification Regarding Knowledge of Child Labor for Listed End Products

FAR 52.222-22: Previous Contracts and Compliance Reports

FAR 52.222-25: Affirmative Action Compliance

FAR 52.222-48: Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification

FAR 52.222-52: Exemption from Application of the Service Contract Act to Contracts for Certain Services- Certification

FAR 52.223-4: Recovered Material Certification

FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52.225-2: Buy American Act Certificate

FAR 52.225-4: Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate (Alternate I, II & III)

FAR 52.225-6: Trade Agreements Certificate

FAR 52.226-2: Historically Black College or University and Minority Institution Representation

FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.212-7000: Offeror Representations and Certifications--Commercial Items

DFARS 252.216-7008: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000: Buy American Statute--Balance of Payments Program Certificate

DFARS 252.225-7020: Trade Agreements Certificate.

DFARS 252.225-7022: Trade Agreements Certificate - Inclusion of Iraqi End Products.

DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

Point of Contact

[Expand All] | [Collapse All]

Mandatory Point of Contact:

Accounts Receivable POC

Electronic Business POC

Title:

First Name:

Middle Name:

Last Name:

US Phone:

Extension:

NON US Phone:

Notes:

Address Line 1:

City:

State/Province:

Country:

ZIP/Postal Code:

202 BURLINGTON ROAD

BEDFORD

MA

UNITED STATES

01730 - 1420

Government Business POC

Title:

First Name:

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Middle Name:  
Last Name:  
US Phone:  
Extension:  
NON US Phone:  
Notes:  
Address Line 1:  
City:  
State/Province:  
Country:  
ZIP/Postal Code:

7515 COLSHIRE DRIVE  
MCLEAN  
VA  
UNITED STATES  
22102

## Optional Point of Contact:

## Electronic Business Alternate POC

Title:  
First Name:  
Middle Name:  
Last Name:  
US Phone:  
Extension:  
NON US Phone:  
Notes:  
Address Line 1:  
City:  
State/Province:  
Country:  
ZIP/Postal Code:

202 BURLINGTO ROAD  
BEDFORD  
MA  
UNITED STATES  
01730 - 1420

## Government Business Alternate POC

Title:  
First Name:  
Middle Name:  
Last Name:  
US Phone:  
Extension:  
NON US Phone:  
Notes:  
Address Line 1:  
City:  
State/Province:  
Country:  
ZIP/Postal Code:

7515 COLSHIRE DRIVE  
MCLEAN  
VA  
UNITED STATES  
22102

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

WWW6

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

USA.gov  
Department of the Treasury

2/5/2014

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## Memorandum

To: [Redacted]  
FBI CJIS Division  
Next Generation Identification Program Office

Date: December 31, 2014

b6  
b7C

From: [Redacted]  
FD, Technology Support Contract Unit

Subject: REVOCATION OF CONTRACTING OFFICER'S  
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-13-1200-P-0000331 & DJF-14-1200-P-0003455  
CONTRACT NUMBER: J-FBI-12-128 TO 9

This letter serves as a formal revocation of your delegation as Contracting Officer's Representative (COR) for Task Order 9, effective immediately. This action has been taken at your request as the role has been reassigned. You are requested to turn over your COR file to [Redacted] for future use.

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Authorizing Signature:

[Redacted Signature]

[Signature]

FBI Contracting Officer

12/31/14  
[Date]

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[Redacted Signature]

01/05/15  
[Date]

Contracting Officer's Representative

COR



## Memorandum

**To:** [Redacted]  
FBI CJIS Division  
Next Generation Identification Program Office

**Date:** December 31, 2014

b6  
b7C

**From:** [Redacted]  
FD, Technology Support Contract Unit

**Subject:** DELEGATION OF CONTRACTING OFFICER'S  
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-13-1200-P-0000331 & DJF-14-1200-P-0003455  
CONTRACT NUMBER : J-FBI-12-128 TO 9

You are hereby appointed Technical Representative of the Contracting Officer for the purpose of monitoring the contractor's performance on subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that each task is within scope of the Master Statement of Work (SOW) and is compliant with the terms and conditions of the master contract. You will also be a point-of-contact between the contractor and the Contracting Officer relative to matters pertaining to the contractor's technical efforts.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract, nor does it authorize you to take any other action not specifically stated in this letter or any of its attachments, if included.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties to include removal from contract if appropriate, revocation of COR certification, notification to Assistant Director or Special Agent in Charge, and reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned Contracting Officer or his successor.

Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.



Memorandum from [REDACTED]  
Re: DELEGATION OF CONTRACTING OFFICER'S REPRESENTATIVE

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Please also send me a copy of your COR certification with the countersigned copy of this letter.

Authorizing Signature:

[REDACTED]  
[REDACTED]

[Signature]

[REDACTED]  
FBI Contracting Officer

12/31/14

[Date]

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☒ Attachments - COR Checklist of Duties and Responsibilities

Endorsement:

I have received, read, and accepted this delegation and its attachments.

[Signature]

[REDACTED]  
Contracting Officer's Representative

[Date]

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*Note to Contracting Officer: Please check all that apply:*

**For the purpose of this delegation, as COR, the following checked items are the ONLY functions that you are authorized to perform:**

**A. Pre-Award:**

Develop/Review the following documentation:

- ☒ Acquisition Plan (FD 910 or FD 911)
- ☒ Source Selection Evaluation Plan
- ☐ Program/Project Management Plan
- ☐ Conduct Market Research and report results
- ☒ Statements of Work
- ☐ Input to Contracting Officer's Determination and Finding
- ☒ Justification for Other than Full and Open (if required)
- ☐ Prepare all funding documents and Statements of Need (e.g., FD-369 and required Electronic Communications)
- ☐ Non-IT waiver request
- ☐ Security Addendum (for classified actions)

☒ Review and evaluate Servicing Agency or contractors' proposals and furnish comments and recommendations to the FBI Contracting Officer (CO).

☒ Participate in one of the following Proposal Evaluation Boards:

- ☒ Technical
- ☒ Cost
- ☒ Business Management

☐ Assist, as technical advisor, the Contracting Officer in negotiation of initial contract award.

☒ Coordinate security and clearance issues and documentation with the appropriate Security Officer.

☐ Coordinate with Division approval of CARS risk acceptance.

☐ Other duties as set forth here:

**B. Post-Award:**

☐ Conduct a Post-Award Conference (e.g., kick-off meeting; FAR Subpart 42.5).

☐ Coordinating and verifying the submission of security forms by the contractor in accordance with the Security Clauses in the contract.

- ☒ Maintain COR file in accordance with agency guidance. This file will be provided to the COR by the Contracting Officer.
- ☒ Review, verify and vouchers. Submit a signed invoice submission sheet to the Contracting Officer. Please note that you cannot REJECT or DENY an invoice. This is the responsibility of the Contracting Officer. Notify your CO immediately when an invoice is improper.
- ☒ Review and accept Progress Reports.
- ☒ Review and verify contractors' requests for payments under the Progress Payments Clause.
- ☒ Make timely notification to the FBI CO, Servicing Agency representative, Contractor, Program Manager, or project leader of any anticipated cost over-run or under-run of estimated cost and schedule.
- ☐ Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in Interagency Agreement or contract delivery schedules.
- ☐ Review and approve all IPAC request for payments in the EPAS system.
- ☒ Issue Technical Direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
- ☒ Prepare inputs and justifications for contract modifications and amendments, or supplemental agreements, or any other documentation as may be required by the FBI Contracting Officer.
- ☒ Perform contract (i.e., project development and implementation.) property administration.
- ☒ Perform necessary screening, redistribution, and disposal of contractor inventory.
- ☐ Ensure Servicing Agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a Quality Assurance Surveillance Plan. This Plan shall outline the method by which the COR will conduct Inspection and Acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI Contracting Officer.
- ☒ Report to the FBI CO and Program Manager any identified inadequacies noted in specifications.

- ☒ Recommend to the FBI CO and Program Manager issues relative to waivers or deviations.
- ☒ Support the program/projects and the Program Managers by attending program/project reviews (i.e., major milestones, in-process reviews, etc), review of all program/projects statuses.
- ☒ Provide appropriate input on contractor's performance as required by the CO.
- ☒ Accomplish all administrative project and contract closeout procedures in accordance with agency prescribed procedures.
- ☐ Other duties as set forth here:\_\_\_\_\_.

### **C. Prohibited Functions**

In accordance with Justice Acquisition Regulation 2801.7001-701(d), you are **prohibited** from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement;
- 2) Obligate, in any manner, the payment of money by the Government;
- 3) Make a final decision on any contract matter which is subject to the clause at FAR 52.233-1, Disputes; or
- 4) Terminate, suspend, or otherwise interfere with the contractor's right to proceed, or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.



## Memorandum

To:

[Redacted]

Date: December 31, 2014

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FBI CJIS Division  
Next Generation Identification Program Office

From:

[Redacted]

FD, Technology Support Contract Unit

Subject: REVOCATION OF CONTRACTING OFFICER'S  
REPRESENTATIVE (COR)

PURCHASE ORDER NUMBER: DJF-13-1200-P-0000331 & DJF-14-1200-P-0003455  
CONTRACT NUMBER: J-FBI-12-128 TO 9

This letter serves as a formal revocation of your delegation as Contracting Officer's Representative (COR) for Task Order 9, effective immediately. This action has been taken at your request as the role has been reassigned. You are requested to turn over your COR file to [Redacted] for future use.

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Please acknowledge that you accept this delegation and its attachments, if checked below, by endorsing and returning a copy of this memorandum to the Contracting Officer.

Authorizing Signature:

[Redacted Signature]

[Signature]

FBI Contracting Officer

12/31/14  
[Date]

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[Signature]

[Date]

[Redacted]  
Contracting Officer's Representative



U.S. Department of Justice  
Justice Management Division  
*Management and Planning Staff*

Washington, D.C. 20530

MEMORANDUM

February 4, 2013

TO: [Redacted]  
Federal Bureau of Investigation

FROM: [Redacted]  
Acquisition Career Manager  
Federal Bureau of Investigation

SUBJECT: Federal Acquisition Certification for Contracting Officer Representative (FAC-COR)

Enclosed is your Federal Acquisition Institute (FAI) FAC-COR Level II certificate. This certification acknowledges that you have met the experience and training requirements to serve as a Department of Justice Contracting Officer's Representative (COR). If you are selected to serve as a COR on a specific contract, a contracting officer will issue you a delegation letter.

As a certified professional, you are required to earn 40 continuous learning points (CLPs) of skills currency training every two years. If the CLP requirement is not met, the certification expires two years after the issue date, or final renewal date. All activities used to earn CLPs must be contracting or job-related; furthermore, this opportunity should be used to obtain core competencies, maintain critical acquisition skills, and acquire agency-specific training. Procurement conferences, workshops, seminars, and DOJ-sponsored formal training may also be used to earn continuous learning points.

FAITAS is also the venue for all federal civilian agency employees to electronically apply for resident, web offerings, or continuous learning training courses. Other COR resources are available at [www.fai.gov](http://www.fai.gov).

Your pursuit of personal and professional growth is appreciated. A ready and well-trained workforce is critical to achieving excellent acquisitions that support the Department's missions and goals.

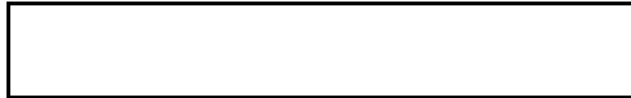
Should you require additional information about certification, I can be reached on (703) 814-4876.

Enclosure: (1) Certificate  
(2) FBI Certificate-of- Eligibility

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**U. S. DEPARTMENT OF JUSTICE**  
**FEDERAL BUREAU OF INVESTIGATION**  
**CERTIFICATE OF ELIGIBILITY**

In conformance with the Justice Acquisition Regulation, and the Federal Acquisition Certification for Contracting Officer Representatives (FAC-COR) Program,



IS CERTIFIED AS ELIGIBLE FOR APPOINTMENT AS  
**CONTRACTING OFFICER'S REPRESENTATIVE FOR CONTRACTS**  
**ADMINISTERED BY THE**  
**FEDERAL BUREAU OF INVESTIGATION**

This certificate confers no authority except as described in a specific delegation signed by a Contracting Officer to serve as a Contracting Officer's Representative on an individual contract



**FEDERAL BUREAU OF**  
**INVESTIGATION**  
**ACTING CHIEF ACQUISITION**

**OFFICER**

2/4/2013

**DATE**

Cert no. 08-549

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FEDERAL  
ACQUISITION  
INSTITUTE



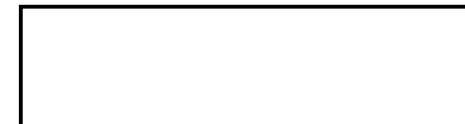
*Federal Acquisition Certification for*

CONTRACTING OFFICER'S  
REPRESENTATIVE



Has met the requirements for Level II Certification

2013, February, 4



Director  
Federal Acquisition Institute





## CONTRACT ACTION TRANSFER CHECKLIST

Select Type of Action				
<input type="checkbox"/> Definitive Contract	Contract #:			
<input type="checkbox"/> Master Indefinite Delivery Vehicle	Contract #:			
<input checked="" type="checkbox"/> Task/Delivery Order (incl. GSA orders)	Contract #:	J-FBI-12-128	Order No.:	DJF-14-1200-P-000 3455 TASK 9
<input type="checkbox"/> Master Blanket Purchase Agreement	BPA #:			
<input type="checkbox"/> BPA Call (Order)	BPA #:		Order No.:	
<b>REQUISITION #:</b> DJF-13-0100-PR-0000152				
<b>Awarding CO:</b>			<b>CUSTOMER/DIVISION:</b>	<div></div> <div>CJIS</div>
<b>Total Period of Performance:</b>		BASE +1 (1/1/13 – 2/28/15)		
<b>Current Period of Performance:</b>		EXPIRED		
<b>Total Life Cycle Value (base + options):</b>		2,215,500.00		
<b>Current Amount Obligated:</b>		2,215,500.00		
<b>Other funding notes (e.g. incrementally funded)</b>		*THIS IS FILE 2 OF 2, WHICH IS CLOSED, BUT STILL HAS FUNDS DUE TO DCAA AUDITED RATES. FILE 1 PO# IS DJF-13-1200-P-0000331.		
<b># Of Modifications:</b>		4		
<b>COR/TPOC INFORMATION:</b> (POC, Title, PHONE)		<div></div> /COR/ <div></div>		
<b>Contractor Information:</b> (POC, Title, Phone, Email)		<div></div> CONTRACTS MANAGER/ <div></div> <div></div>		
<b>Description of Requirement:</b>		TO ASSIST THE CJIS DIVISION IN THE AREAS OF BIOMETRIC RESEARCH, GOVERNANCE, SYSTEMS ENGINEERING AND MANAGEMENT.		
<b>Indicate documentation included for transfer</b>				
<b>Pre-Award File:</b> <input type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies		<input type="checkbox"/> Original requisition <input type="checkbox"/> Justification Documents (if applicable) <input type="checkbox"/> Determination & Findings <input type="checkbox"/> Small Business Review Forms (if applicable)		<input type="checkbox"/> Original solicitation & amendments <input type="checkbox"/> Evaluation documentation <input type="checkbox"/> Source Selection Decision/Award Summary
<b>Award File:</b> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies		<input checked="" type="checkbox"/> Signed Award Document <input checked="" type="checkbox"/> Full copy of the contract/agreement including terms and conditions <input checked="" type="checkbox"/> FPDS-NG Record		
<b>Post Award File:</b> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies		<input checked="" type="checkbox"/> Invoices <input checked="" type="checkbox"/> Modifications and supporting documents		<input type="checkbox"/> Accruals <input type="checkbox"/> UDO Logs

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**Explanation of Any Contractual  
Issues:**

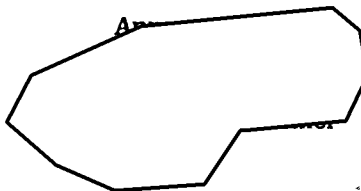
TASK ORDER IS UNDER THE EXISTING J-FBI-12-128  
CONTRACT THAT HAS THE PRE-AWARD DOCUMENTATION.

**Submitted By:**



Previous CO

5/3/17  
Date



5/8/17  
Date

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**Accepted By:**

\_\_\_\_\_  
Assuming Unit Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
Assuming CO

\_\_\_\_\_  
Date

ORDER FOR SUPPLIES OR SERVICES				OMB Clearance Control Number: 1103-0018		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						
1. DATE OF ORDER 02/11/2014		2. CONTRACT NO. (if any)		6. SHIP TO:		
3. ORDER NO. DJE-14-1200-P-0003455		4. REQUISITION/REFERENCE NO. DJE-14-0100-PR-0001012		a. NAME OF CONSIGNEE SEE SCHEDULE		
5. ISSUING OFFICE (Address correspondence to) FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001		b. STREET ADDRESS		c. CITY		
7. TO: a. NAME OF CONTRACTOR THE MITRE CORPORATION		d. STATE		e. ZIP CODE		
b. COMPANY NAME DUNS: 040540304		f. SHIP VIA		8. TYPE OF ORDER		
c. STREET ADDRESS 7515 COLSHIRE DRIVE		10. REQUISITIONING OFFICE CRIMINAL JUSTICE INFO. SVCS. ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY MCLEAN		e. STATE VA		<input type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
f. ZIP CODE 22102-7539		12. F.O.B. POINT		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
9. ACCOUNTING AND APPROPRIATION DATA See Lines		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB		16. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		17. DISCOUNT TERMS NET 30		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	OY I Invoices should be sent to [REDACTED]		EA			
See Continuation Sheet(s)						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
a. NAME CRIMINAL JUSTICE INFO. SVCS.						
b. STREET ADDRESS (or P.O. Box) ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD						
c. CITY CLARKSBURG		d. STATE WV		e. ZIP CODE 26306-0001		
22. UNIT		23. NAME (Typed)				
[REDACTED]		[REDACTED]				
SEE BILLING INSTRUCTIONS ON REVERSE		TITLE: CONTRACTING/ORDERING OFFICER				
OPTIONAL FORM 347 (REV. 2/2012) Prescribed by GSA/FAR 48 CFR 53.213(f)						

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## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>Line Period of Performance: 03/01/2014 - 02/28/2015</p> <p>Exercised Option 1</p> <p>Delivery Schedule:</p> <p>02/28/2014</p> <p>Quantity <input type="text"/> FOB.</p> <p>Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN <input type="text"/> 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001</p> <p>Services (not part of NGI Deliverable 3 – after NGI FOC requirements)</p>				
0003	<p>Line Period of Performance: 03/01/2014 - 02/28/2015</p> <p>Exercised Option 1</p> <p>Delivery Schedule:</p> <p>02/28/2014</p> <p>Quantity <input type="text"/> FOB:</p> <p>Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN <input type="text"/> 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001</p> <p>Services</p>				
0004	<p>Line Period of Performance: 03/01/2014 - 02/28/2015</p> <p>Exercised Option 1</p> <p>Delivery Schedule:</p> <p>02/28/2014</p> <p>Quantity <input type="text"/> FOB.</p> <p>Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN <input type="text"/> 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001</p> <p>Travel/ODCs</p>				
	<p>Line Period of Performance: 03/01/2014 - 02/28/2015</p> <p>Exercised Option 1</p> <p>Delivery Schedule:</p> <p>02/28/2014</p> <p>Quantity <input type="text"/> FOB:</p> <p>Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN <input type="text"/> 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001</p>				
TOTAL					\$2,096,406.00

FUNDING DETAILS:

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ITEM NO	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001			
0002			
0003			
0004			

TOTAL: \$2,096,406.00

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UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

# FEDERAL BUREAU OF INVESTIGATION

## REQUISITION FOR GOODS AND SERVICES

Page 1 of 1

DJF-14-0100-PR-0009758

Req.#

05/14/2014

Date

D1-PLANNING &amp; CONTROL / 0178

Ordering Office/Cost Code

(CK) (FBI)

Approved By

(CK) (FBI)

Funding Approved By:

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## CONTACT INFORMATION:

COTR/TPOC/Requester

Room # &amp; Ext:

Program Manager:

Supply Technician:

TO 9

## CLOSE-OUT INFORMATION:

Contract Specialist:

Date Received:

Purchase Order #:

Date Completed:

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LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE-MENT #	AGREE-MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001				SED1	RI/ RI	25103		0600	0160	2014				06/01/2014	02/28/2015	0100-0100		

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## ADDITIONAL INFORMATION:

TOTAL

\$120,000.00

Required Date:

Fiscal Year:

FY14

Delivery Restrictions:

New Requirement (Yes/No):

Previous PO # / Contract #:

DJF-14-1200-P-0003455

Exercising an Option on an Existing Contract: NO

Acquisition Plan Number:

Suggested Vendor:

MITRE

Government Estimate:

\$4,538,700.00

Current Contract Year:

2

Estimated Funding Year 1:

\$120,000.00

Estimated Funding Year 2:

\$0.00

Estimated Funding Year 3:

\$0.00

Estimated Funding Year 4:

\$0.00

Estimated Funding Year 5:

\$0.00

Contract Vehicle:

J-FBI-12-128

UNCLASSIFIED (U)

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

FEDERAL BUREAU OF INVESTIGATION  
REQUISITION FOR GOODS AND SERVICES

Page 1 of 1

DJF-14-0100-PR-0009758

Req.#

05/14/2014

Date

D1-PLANNING & CONTROL / 0178

Ordering Office/Cost Code

(CK) (FBI)

Approved By

(CK) (FBI)

Funding Approved By:

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b7C

CONTACT INFORMATION:

COTR/TPOC/Requester: [REDACTED]

Phone # & Ext: [REDACTED]

Program Manager: [REDACTED]

Supply Technician: [REDACTED]

CLOSE-OUT INFORMATION:

Contract Specialist: [REDACTED] (CK) (FBI)

Date Received: 11-JUN-14

Purchase Order #: [REDACTED]

Date Completed: [REDACTED]

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LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREEMENT #	AGREEMENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001				SED1	RI/ RI	25103		0600	0160	2014				06/01/2014	02/28/2015	0100-0100		

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TOTAL

\$120,000.00

ADDITIONAL INFORMATION:

Required Date: \_\_\_\_\_

Fiscal Year: FY14 \_\_\_\_\_

Delivery Restrictions: \_\_\_\_\_

New Requirement (Yes/No): \_\_\_\_\_

Previous PO # / Contract #: DJF-14-1200-P-0003455 \_\_\_\_\_

Exercising an Option on an Existing Contract: NO \_\_\_\_\_

Acquisition Plan Number: \_\_\_\_\_

Suggested Vendor: MITRE \_\_\_\_\_

Government Estimate: \$4,538,700.00 \_\_\_\_\_

Current Contract Year: 2 \_\_\_\_\_

Estimated Funding Year 1: \$120,000.00 \_\_\_\_\_

Estimated Funding Year 2: \$0.00 \_\_\_\_\_

Estimated Funding Year 3: \$0.00 \_\_\_\_\_

Estimated Funding Year 4: \$0.00 \_\_\_\_\_

Estimated Funding Year 5: \$0.00 \_\_\_\_\_

Contract Vehicle: J-FBI-12-128 \_\_\_\_\_

UNCLASSIFIED (U)

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

# FEDERAL BUREAU OF INVESTIGATION

## REQUISITION FOR GOODS AND SERVICES

Page 1 of 2

DJF-14-0100-PR-0001012

Req.#

10/04/2013

Date

D1-SERVICES EVALUATION &amp; ANALY /,0178

Ordering Office/Cost Code

[REDACTED] (CK) (FBI)

Approved By

[REDACTED] (CK) (FBI)

Funding Approved By:

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b7C

## CONTACT INFORMATION:

COTR/TPOC/Requester: [REDACTED]

Room # &amp; Ext: [REDACTED]

Program Manager: [REDACTED]

Supply Technician: [REDACTED]

## CLOSE-OUT INFORMATION:

Contract Specialist: [REDACTED] (CK) (FBI)

Date Received: 09-JAN-14

Purchase Order #: [REDACTED]

Date Completed: [REDACTED]

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LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREEMENT #	AGREEMENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001				SESX	BI/ NX	25103		0100	0160	2014				03/01/2014	02/28/2015	0100-0100		
0002				SESX	BI/ NX	25103		0100	0178	2014				03/01/2014	02/28/2015	0100-0100		
0003				SESX	BI/ NX	25103		0100	0178	2014				03/01/2014	02/28/2015	0100-0100		
0004				SESX	BI/ NX	25103		0100	0178	2014				03/01/2014	02/28/2015	0100-0100		

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TOTAL

\$2,100,863.00

## ADDITIONAL INFORMATION:

Required Date:

Fiscal Year:

FY14

Delivery Restrictions:

New Requirement (Yes/No):

Previous PO # / Contract #:

131200P0000331

Exercising an Option on an Existing Contract:

YES

Government Estimate:

\$2,100,863.00

Current Contract Year:

2

Estimated Funding Year 1:

\$2,322,294.00

Estimated Funding Year 2:

\$2,100,863.00

Estimated Funding Year 3:

\$0.00

Estimated Funding Year 4:

\$0.00

UNCLASSIFIED (U)



UNCLASSIFIED (U)

FD-369a (Rev. 08-13-12)

**FEDERAL BUREAU OF INVESTIGATION**  
**REQUISITION FOR GOODS AND SERVICES**

Page 2 of 2

DJF-14-0100-PR-0001012

Req.#

10/04/2013

Date

D1-SERVICES EVALUATION & ANALY / 0178

Ordering Office/Cost Code

[Redacted] (CK) (FBI)

Approved By

[Redacted] (CK) (FBI)

Funding Approved By:

Acquisition Plan Number:

N/A

Estimated Funding Year 5:

\$0.00

Suggested Vendor:

MITRE

Contract Vehicle:

J-FBI-12-128

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UNCLASSIFIED (U)

UNCLASSIFIED (U)

# Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR			
Request Date :	10/04/2013		
Anticipated Procurement Date :	02/28/2014		
Requisition # :	DJF-14-0100-PR-0001012		
Point of Contact :			
POC Phone # :			
Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)			
<input checked="" type="checkbox"/> UNCLASSIFIED <input type="checkbox"/> SECRET <input type="checkbox"/> TOP SECRET <input type="checkbox"/> TOP SECRET/SCI			

Comments :

## ASU USE ONLY

Date Received : 01/08/2014	ASU POC :
Date Additional Information Requested : _____	<div style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></div> (SECD)(FBI)
Date Returned : _____	

- ☒ Classified Contract (DD254 Required)
- ☒ Company Threat Assessment Special Security Requirement (CTA Assessment Required)
- ☐ Contracting Officer's Security Representative
- ☐ E-QIP Special Security Requirements
- ☒ DOJ Procurement Guidance for Security Systems and Data, including Personally Identifiable Information (PII) Special Security Requirements
- ☒ DOJ Consent for Warrantless Searches of DOJ Workplaces
- ☒ Personnel Security Special Security Requirements
- ☐ Source Selection Evaluation Board (SSEB) Requirements for Classified Contracts Special Security Requirements
- ☐ Contractor Financial Disclosure Requirements
- ☒ Contractor Suitability Requirements
- ☒ DOJ U.S. Residency Requirement
- ☐ Federal Tax Information (FTI) Requirement
- ☐ Mission Critical Requirement

## ASU SPECIAL NOTES

- ☒ Required if not already accomplished as part of the original contract award
- ☐ Required if connected to a FISMA or Critical Asset System (i.e. UNET, FBINET, SCION)
- ☐ Required if includes procurement of IT hardware / software connected to a FISMA or Critical Asset System
- ☐ Intergovernmental procurement / reimbursement
- ☐ No action related to security were identified in the documentation provided
- ☐ If this determination is thought to be incorrect, please provide further/ detailed information to the appropriate ASU POC.

<div style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></div> (SECD)(FBI)	01/08/2014
ASU	Date

## ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

☒ I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This ☐ is ☒ is not a mission essential contract.

Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Printed Name : \_\_\_\_\_

Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)

**UNCLASSIFIED (U)**  
**ACQUISITION SECURITY REQUEST**

Request Date :		Anticipated Procurement Date : 02/28/2014	
<b>VENDOR INFORMATION</b>			
<input type="checkbox"/> Reseller With Access to FBI Facilities		<input type="checkbox"/> Reseller With <u>No</u> Access to FBI Facilities	
Vendor's Legal Name :			
Vendor Address :			
<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Hardware	<input type="checkbox"/> Software	<input type="checkbox"/> Maintenance
Vendor's Legal Name :			
Vendor Address :			
<input type="checkbox"/> Contractor Providing Classified Services		<input type="checkbox"/> DD Form 254 Required	
Vendor's Legal Name :			
Vendor Address :			
<b>PRODUCT/SERVICES INFORMATION</b>			
<input type="checkbox"/> FISMA System	<input type="checkbox"/> Critical Asset System	<input type="checkbox"/> Telecommunications	<input type="checkbox"/> Audiovisual
1. Products being procured (list the specific hardware / software / services in detail)		Support Services	
2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program) ?		FBI/CJIS Division/NGIPO/PCU	
3. Network on which product/service is to be used (i.e. FBINET, SCION, IAFIS, UNET and FBINET, N/A etc.)			
4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, TS LES, etc.)			
5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other) N/A			
6. Will the vendor require access to classified information/systems? N/A			
<b>PROCUREMENT INFORMATION</b>			
Contracting Officer Name/Phone :		(CK) (FBI)	
FBI COR Name/Phone :			
Program Manager/Technical POC :			
Requisition Number :		DJF-14-0100-PR-0001012	
Purchase Order Number :			
Contract Number :			
<b>DOCUMENTATION ATTACHED</b>			
<input type="checkbox"/> Answers to the Acquisition Risk Questions (the replacement for the SF-328)			
<input type="checkbox"/> Key Management Personnel Listing (KMPL)			
<input type="checkbox"/> FD-369 Requisition for Supplies and/or Equipment			
<input type="checkbox"/> Statement of Work (SOW) - Required if a classified contract			
<b>PRIORITY</b>			
All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.			

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**UNCLASSIFIED (U)**

Return to Acquisition Security Unit, P-601  
Unclassified fax: 202-651-2885

UNCLASSIFIED (U)  
ACQUISITION SECURITY REQUEST

Comments :

UNCLASSIFIED (U)

Return to Acquisition Security Unit, P-601  
Unclassified fax: 202-651-2885

## FBI IT ACQUISITION FORM

1. REQUESTOR	Name : <span style="border: 1px solid black; display: inline-block; width: 80px; height: 1.2em; vertical-align: middle;"></span>		Title : SUPVY ITSPEC		Date : 10/04/2013					
	Office : CJIS DIVISION		Phone : <span style="border: 1px solid black; display: inline-block; width: 80px; height: 1.2em; vertical-align: middle;"></span>							
2. PROCUREMENT DETAILS	FD - 369 # : DJF-14-0100-PR-0001012		Requisition Amount : <span style="border: 1px solid black; display: inline-block; width: 80px; height: 1.2em; vertical-align: middle;"></span>							
	Hardware : \$0.00		Software : \$0.00		Services : <span style="border: 1px solid black; display: inline-block; width: 80px; height: 1.2em; vertical-align: middle;"></span>					
	Hardware Maintenance : \$0.00		Software Maintenance : \$0.00							
3. PLANNING INFORMATION	Current Contract Year : 2		Will this purchase require recurring buys in the future? <input type="radio"/> Yes <input checked="" type="radio"/> No							
	Anticipated future maintenance cost for purchase :		1. \$0.00		2. \$0.00		3. \$0.00	4. \$0.00	5. \$0.00	
4. DESCRIPTION OF ITEM	Type	Product	Manufacturer	Model	SPL Status	Sourcing Status	Project	System/ Application	Network	Other
	Services					Non-SPL	Next Generation Identification - Increment 4	NONE		
	Services					Non-SPL	NONE	NONE		
	Services					Non-SPL	NONE	NONE		
	Services					Non-SPL	NONE	NONE		
5. ACKNOWLEDGEMENT	I have read and understood the FBI Corporate IT Policy <input checked="" type="checkbox"/>									
6. APPROVALS	SIGNATURE								DATE	
	<span style="border: 1px solid black; display: inline-block; width: 120px; height: 1.2em; vertical-align: middle;"></span> (CK) (FBI)								12/19/2013	
	Division Executive									
	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> (DO) (FBI)								01/07/2014	
	Deputy Chief Information Officer (DCIO)									
	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> (ITED) (FBI)								01/07/2014	
	Chief Technology Officer (CTO)									
<span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> (ITMD) (FBI)								01/02/2014		
ITEMS Section Chief										
<span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> (ITMD) (FBI)								12/31/2013		
CAMU IT Acquisition Specialist										

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Requisition for Goods or Services: Statement of Need

Requisition Number: DJF-14-0100-PR-0001012	Requisition Date : 10/04/2013
Drafted By: [REDACTED] (CK) (FBI)	PDF Generated on: 01/13/2014 10:28 AM
REQUISITION INFORMATION	

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Requisition Title: MITRE OY1	
Requisition Amount: [REDACTED]	IGCE (For entire contract period): [REDACTED]

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Is this requisition for the current fiscal year? Yes	Fiscal Year: FY14
POC for Additional Info: [REDACTED]	POC Net ID: [REDACTED]
Does this Requirement go beyond one year?	This Requisition is for: Services If yes, how many? N/A
Please identify the type of goods/services being acquired: IT Services and Equipment If Other: N/A	

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# Requisition for Goods or Services: Statement of Need

Is this an existing requirement? Existing		
Previous PO#: 131200P0000331	Previous CO: <input type="text"/>	Previous COTR: <input type="text"/> Previous Cont#: J-FBI-12-128
Is the contract/order expiring? Yes		If yes, provide the Expiration Date: 02/28/2014
Are additional Divisions coordinating on this requirement? No		If yes, Identify the Divisions: N/A
Is a sole source or limited competition requested? Yes		
Do you have a task order number? Yes		Master Contract Name: Master MITRE
Is this a classified acquisition? No		If yes, provide Classification: UNCLASSIFIED
Was this coordinated with your Division Security Officer?	Name of Security Officer:	Security Officer NetID:
Was market research conducted? No		If no, explain why not: The purpose of this requisition is to exercise OY1 of an existing Contract and Task Order.
Is this requirement a bona fide need? Yes		
Is the requirement on your spend plan? Yes	Program: BI	Sub Program: NX
Is the contract life valued at \$5 mil or more? No		If yes, provide Acq Plan#:
Is this requisition being considered for a small business? No		If no, provide market research and justification The purpose of this requisition is to exercise OY1 as to why small business of an existing Contract and Task Order. was not considered:
Note: Your market research results should reflect the small businesses considered.		
Are there recommended small business vendors? No		If yes, provide potential small business vendors:
1:	2:	3:
4:	5:	
Are Support Services Required? No		Support Services: N/A
<b>APPROVER INFORMATION</b>		
Division Unit Chief:	<input type="text"/>	
Division Section Chief:		
Division Deputy Assistant Director:		
Division Assistant Director:		

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DJF-14-0100-PR-000.1012

Requisition Number

Complete ONLY Part A, Part B, or Part C as applicable.

**Acquisition of Electronic and Information Technology (EIT) in accordance with  
Section 508 of the Rehabilitation Act**

**PART A—COMPLIANT** The CJIS Division has reviewed FAR Subpart 39.2 and determined that the goods and/or services listed on the requisition number indicated below, meets the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR Part 1194) identified below:

- 1194.21 Software Applications and Operating Systems
- 1194.22 Web-based intranet and internet information and applications
- 1194.23 Telecommunications Products
- 1194.24 Video and Multi-media Products
- 1194.25 Self-Contained, Closed Products
- 1194.26 Desktop and Portable Computer

This determination has been made based upon market research performed (documents on file) and in accordance with FAR Subpart 39.203(c)(1) which states, "*When acquiring commercial items, an agency must comply with those accessibility standards that can be met with supplies or services that are available in the commercial marketplace in time to meet the agency's delivery requirements.*" Therefore, as the requiring official, I state that to the best of my knowledge and belief, that this requirement is compliant with applicable Section 508 standards.

\_\_\_\_\_  
Requiring Official

\_\_\_\_\_  
Date

**PART B—EXEMPT** The CJIS Division has reviewed FAR Subpart 39.2 – Electronic and Information Technology, and determined that the goods and/or services listed on the requisition number indicated below qualify for an exemption under paragraph 39.204 – Exceptions. Section 508 requirements do not apply to the requested EIT based on the below-indicated exemption:

- \_\_\_\_ is purchased in accordance with FAR Subpart 13.2 (Micro-purchases) prior to January 1, 2003.
- \_\_\_\_ is for a National Security System, as defined in FAR Subpart 39.002.
- ☒ will be acquired by a Contractor and is incidental to the contract deliverable.
- \_\_\_\_ is located in spaces frequented only by service personnel for maintenance, repair or occasional monitoring of equipment (does not apply to software).

In compliance with the above stated FAR Subparts, I as the requiring official, state that to the best of my knowledge and belief, that the above information is accurate.

Re

\_\_\_\_\_  
Date

11/7/13

**PART C—UNDUE BURDEN** The CJIS Division has reviewed FAR Subpart 39.2 – Electronic and Information Technology, and determined that the goods and/or services listed on the requisition number indicated below qualify for an exemption under paragraph 39.204(e) – Undue Burden. As required, the attached documentation provides details regarding the difficulty and expense associated with having the requested goods and/or services comply with the applicable Section 508 standards. In addition, available agency resources for this requirement and/or program are discussed. This documentation represents the basis for the undue burden determination associated with this requirement and is provided to the Contracting Officer for inclusion into the contract file.

In compliance with the above stated FAR Subparts, I as the requiring official, state that to the best of my knowledge and belief that it is my decision this requirement is exempt from compliance with Section 508 standards.

\_\_\_\_\_  
Requiring Official

\_\_\_\_\_  
Date

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UNCLASSIFIED (U)

## Requisition for Goods or Services: Audit History

Requisition Number: DJF-14-0100-PR-0001012	Requisition Creation Date: 10/04/2013
PDF Generated on 01/10/2014 04:21 PM	

## Summary of all actions taken on this requisition:

Date & Time	Stage	Action Taken	User Name	Message	Comments
01/09/2014 01:52 PM	SBCCU UC Review	Approve - Send to Contract Unit	[REDACTED] (FD) (FBI)	Approve - Send to Contract Unit	READY TO PROCESS IN UFMS.
01/09/2014 01:21 PM	Eval Req Amt	IT Req and GTE 1 Mil		IT Requisition over 1 Million	
01/09/2014 01:21 PM	SBCCU MPA	Review Complete- Pass	[REDACTED] (FBI)	Review Complete- Pass	Please assign to TSCU 1244 Referenced PO DJF-13-1200-P-0000331 - [REDACTED]
01/09/2014 01:19 PM	SBCCU MPA	Edit Small Bus Recommendation	[REDACTED] (FBI)	Edit Small Bus Recommendation	
01/09/2014 01:05 PM	Requisition Review	ASU Checklist Complete		ASU Checklist Complete	
01/09/2014 01:04 PM	ASR Completion	Complete ASR	[REDACTED] (FBI)	Complete ASR	
01/08/2014 03:42 PM	Requisition Review	ASU Checklist Complete CTA		ASU Checklist Complete CTA	
01/08/2014 03:42 PM	Requisition Review	Complete SECD ASU Checklist	[REDACTED] (FBI)	ASU Checklist Updated	
01/07/2014 09:58 AM	Data Entry Forwarding	Auto Forward		Requisition in review	
01/07/2014 09:58 AM	CAMU Review Done	=>			
01/07/2014 09:57 AM	Eval Req Amt	LT 10 Mil		LT 10 Mil	
01/07/2014 09:57 AM	IT Deputy CIO	Approve IT Requirement	[REDACTED] (FBI)	Approve IT Requirement	
01/07/2014 09:31 AM	Eval Req Amt	GTE 1 Mil		GTE 1 Mil	
01/07/2014 09:31 AM	IT CTO	Approve IT Requirement	[REDACTED] (FBI)	Approve IT Requirement	
01/02/2014 12:19 PM	IT ITEMS	Approve IT Requirement	[REDACTED] (FBI)	Approve IT Requirement	This requirement is in the FY14 ZBB for CJIS. There is a \$400k line item for MITRE funded on the CJIS ZBB. Per CJIS FM, the remaining funds to cover this requirement are coming from user fee money.
12/31/2013 01:38 PM	Eval Req	New or GTE 1 Mil		New or GTE 1 Mil	
12/31/2013 01:37 PM	IT CAMU Requisition Review	Approve IT Requirement	[REDACTED] (ITMD)(FBI)	Approve IT Requirement	Due to the attached SOW, SSJ, and previous PO #131200P0000331 for the existing requirement of MITRE Option Year 1 services to support the FBI in the broad areas of systems engineering, information technology, operational concepts, and enterprise modernization at

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UNCLASSIFIED (U)

## Requisition for Goods or Services: Audit History

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
					both the executive oversight and the program/project/mission levels (see SON/justification tab for full detailed description), this requisition is approved. Ok to process.
12/31/2013 09:04 AM	CAMU Determination	ITED COP review not required		ITED COP review not required	
12/31/2013 09:04 AM	CAMU Entry	Auto Forward		Auto Forward	
12/31/2013 09:04 AM	Connect to CAMU	=>			
12/31/2013 09:04 AM	Under One Million	GTE 1M		GTE 1M	
12/31/2013 09:04 AM	CJIS ATRP Review	Review Complete - Pass	[REDACTED] (CK) (FBI)	Review Complete - Pass	
12/31/2013 08:10 AM	CJIS ATRP Review	Assign ATRP Analyst	[REDACTED] (CK) (FBI)	Assign ATRP Analyst	
12/30/2013 02:05 PM	CJIS Sec and CM Review	CAO Review Complete		CAO Review Complete	
12/30/2013 02:05 PM	CJIS Sec and CM Review	IT Sec Review Complete - Pass	[REDACTED] (CK) (FBI)	IT Sec Review Complete - Pass	SECURITY APPROVAL OBTAINED  This is the continuation of an existing services contract. Section C and H requirements are still applicable to this contract.  ASR form is not required due to no direct hardware / software delivery.
12/30/2013 08:38 AM	CJIS Sec and CM Review	CM Review Complete - Pass	[REDACTED] (CK) (FBI)	CM Review Complete - Pass	CM Review Complete - Pass/Approve
12/24/2013 12:48 PM	CJIS Sec and CM Review	Assign CM Analyst	[REDACTED] (CK) (FBI)	Assign CM Analyst	NGI CM SME will review.
12/24/2013 11:01 AM	CJIS ITMS Chief Review	Review Complete - Pass	[REDACTED] (CK) (FBI)	Review Complete - Pass	Approved [REDACTED]
12/20/2013 09:53 AM	CJIS Tech Review	Tech Review Complete		Tech Review Complete	
12/20/2013 09:53 AM	CJIS Tech Review	TISU Review Complete - Pass	[REDACTED] (CK) (FBI)	TISU Review Complete - Pass	
12/20/2013 08:18 AM	CJIS Tech Review	Tech Arch Complete - Pass	[REDACTED] (CK) (FBI)	Tech Arch Complete - Pass	ITAG Reviewed & Approved [REDACTED] 12/20/2013
12/20/2013 08:17 AM	CJIS Tech Review	Assign Tech Arch Analyst	[REDACTED] (CK) (FBI)	Assign Tech Arch Analyst	
12/20/2013 08:15 AM	CJIS IT Entry	Auto Forward		Auto Forward	
12/20/2013 08:15 AM	BO Req Type Check	CJIS IT		CJIS IT	
12/20/2013 08:15 AM	ELA Review Determination	ELA Review not required		ELA Review not required	

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## Requisition for Goods or Services: Audit History

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
12/20/2013 08:15 AM	PM Review	PM Review Complete		PM Review Complete	
12/20/2013 08:15 AM	PM Review	Review Items	(FBI) (CK)	Review Items	0004-Personal Protection Program (CK) (FBI) Comments:
12/20/2013 08:12 AM	PM Review	Review Items	(FBI) (CK)	Review Items	Comments:
12/19/2013 04:39 PM	PM Review Check	PM Review Needed		PM Review Needed	
12/19/2013 04:39 PM	HQ Senior Executives	Approve	(FBI) (CK)	Approve	Approved.
12/19/2013 04:36 PM	HQ DAD Amount Check	GT 1M		Ready for AD Approval	
12/19/2013 04:35 PM	HQ Deputy AD	Approve	(CK) (FBI)	Approve	
12/19/2013 01:15 PM	HQ Deputy AD	Add Comments	(CK) (FBI)	Add Comments	The purpose of this requisition is to exercise option year 1 on the existing NGI Support Task Order (TO) #9. BSS is aware NGI has a support task with MITRE. BSS is not co-sponsoring the need on TO#9 FY'14 OY1 requisition. There is no conflict between requisition DJF-14-0100-PR-0001012 for NGI TO#9 OY1 and BCOE TO#8. TO#9 (NGI Support Task) MITRE provides support in developing and deploying the NGI Iris Pilot.
12/11/2013 09:27 AM	HQ Deputy AD	Request Additional Info	(CK) (FBI)	Request Additional Info	Is BSS aware of this requisition? Is BSS co-sponsoring this need? Is there a conflict with BCOE requests / requisitions?
12/10/2013 11:08 AM	HQ Deputy AD Check	Yes DADs		Ready for DAD Approval	
12/10/2013 11:08 AM	HQ BO SC Amount Check	GT 500K		GT 500K	
12/10/2013 11:07 AM	HQ Section Chief	Approve	(FBI) (CK)	Approve	
12/10/2013 09:17 AM	HQ Section Chief Check	Yes Section Chief		Ready for Section Chief Approval	
12/10/2013 09:17 AM	HQ BO UC Amount Check	GT 150K		GT 150K	
12/10/2013 09:17 AM	HQ Unit Chief Check	UC Previously Approved		UC Previously Approved	
12/10/2013 09:16 AM	HQ Re-Approval Check	No Suspend Status		No Suspend Status	
12/10/2013 09:16 AM	HQ BO Financial Manager	Approve Funding	(FBI) (CK)	Approve Funding	approved 10/10/13
12/09/2013 05:14 PM	HQ BO Financial Manager	Add Comments	(FBI) (CK)	Add Comments	ok r

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## Requisition for Goods or Services: Audit History

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
12/04/2013 02:51 PM	HQ BO Analyst	Send to FM	[REDACTED] (CK) (FBI)	Send to FM	
12/04/2013 02:51 PM	HQ BO Analyst	Commit Funding	[REDACTED] (CK) (FBI)	Commit Funding Status: Processed	Commit Funding Status: Processed
12/04/2013 02:50 PM	HQ BO Analyst	Validate Funding	[REDACTED] (CK) (FBI)	Validate Funding Status: Verified	Validate Funding Status: Verified
12/04/2013 02:48 PM	HQ BO Analyst	Edit Req Header	[REDACTED] (CK) (FBI)	Edit Req Header	Validate Funding Message:
12/02/2013 08:57 AM	HQ BO Analyst Check	Yes BO Analysts		Ready for BO Analyst Review	
12/02/2013 08:57 AM	HQ BO Team Lead Check	No BO Team Leads		No BO Team Leads	
12/02/2013 08:56 AM	HQ Unit Chief Initial Review	Approve	[REDACTED] (CK) (FBI)	Approve	
11/27/2013 07:36 AM	HQ Unit Chief Init Review Chk	Yes Unit Chiefs		Ready for Unit Chief Review	
11/27/2013 07:36 AM	HQ FO Check	HQ		HQ	
11/27/2013 07:36 AM	Check Tier Approval Complete	Yes		Tier Approval Complete	
11/27/2013 07:36 AM	Tier Approval	Review Complete- Pass	[REDACTED] (CK) (FBI)	Review Complete- Pass Tier 5	
11/27/2013 07:25 AM	Tier Approval	Add Comments	[REDACTED] (K) (FBI)	Add Comments	Assigned to [REDACTED]
11/26/2013 02:20 PM	Bypass Check	No Bypass		No Bypass	
11/26/2013 02:20 PM	Tier Approval Check	Yes Approvers		Yes Approvers	
11/26/2013 02:20 PM	Check Tier Approval Complete	No		No	
11/26/2013 02:20 PM	Bypass Check	Bypass		Bypass Tier 4	
11/26/2013 02:20 PM	Tier Approval Check	Yes Approvers		Yes Approvers	
11/26/2013 02:20 PM	Check Tier Approval Complete	No		No	
11/26/2013 02:19 PM	Bypass Check	Bypass		Bypass Tier 3	
11/26/2013 02:19 PM	Tier Approval Check	Yes Approvers		Yes Approvers	
11/26/2013 02:19 PM	Check Tier Approval Complete	No		No	
11/26/2013 02:19 PM	Tier Approval	Review Complete- Pass	[REDACTED] (CK) (FBI)	Review Complete- Pass Tier 2	
11/26/2013 02:15 PM	Bypass Check	No Bypass		No Bypass	

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## Requisition for Goods or Services: Audit History

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
11/26/2013 02:14 PM	Tier Approval Check	Yes Approvers		Yes Approvers	
11/26/2013 02:14 PM	Check Tier Approval Complete	No		No	
11/26/2013 02:14 PM	Tier Approval	Review Complete- Pass	[REDACTED] (CK) (FBI)	Review Complete- Pass Tier 1	Budget Rep approved for activity 0100_0116 & 0100_0610 by [REDACTED]
11/26/2013 02:10 PM	Tier Approval	Done Items	[REDACTED] (CK) (FBI)	Done Items	
11/26/2013 02:10 PM	Tier Approval	Edit Line Item	[REDACTED] (CK) (FBI)	Item 0002, Qty: 1, UPrice: 618230, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178	
11/26/2013 02:08 PM	Tier Approval	Edit Line Item	[REDACTED] (CK) (FBI)	Item 0001, Qty: 1, UPrice: 1114252, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0160	
11/26/2013 01:59 PM	Tier Approval	Edit Line Item	[REDACTED] (CK) (FBI)	Item 0003, Qty: 1, UPrice: 342156, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178	
11/26/2013 01:58 PM	Tier Approval	Done Items	[REDACTED] (CK) (FBI)	Done Items	
11/26/2013 01:58 PM	Tier Approval	Add Line Item	[REDACTED] (CK) (FBI)	Item 0004, Qty: 1, UPrice: 26225, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178	
11/26/2013 09:05 AM	Tier Approval	Done Items	[REDACTED] (CK) (FBI)	Done Items	
11/26/2013 09:05 AM	Tier Approval	Edit Line Item	[REDACTED] (CK) (FBI)	Item 0003, Qty: 1, UPrice: 26225, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178	
11/26/2013 08:51 AM	Tier Approval	Edit Line Item	[REDACTED] (CK) (FBI)	Item 0002, Qty: 1, UPrice: 342156, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0178	
11/26/2013 08:48 AM	Tier Approval	Edit Line Item	[REDACTED] (CK) (FBI)	Item 0001, Qty: 1, UPrice: 1732482, SOC: 25103, Prg: BI, SubPrg: NX, Org2: 0160	
11/25/2013 02:01 PM	Bypass Check	No Bypass		No Bypass	
11/25/2013 02:01 PM	Tier Approval Check	Yes Approvers		Yes Approvers	
11/25/2013 02:01 PM	Check Tier Approval Complete	No		No	
11/25/2013 02:01 PM	Requisition Creation	Submit	[REDACTED] (CK) (FBI)	Submit	
11/25/2013 01:58 PM	Requisition Creation	Done Items	[REDACTED] (CK) (FBI)	Done Items	
11/25/2013 01:58 PM	Requisition Creation	Edit Line Item	[REDACTED] (CK) (FBI)	Item 0002, Qty: 1, UPrice: 342156, SOC: , Prg: , SubPrg: , Org2:	
11/25/2013 01:56 PM	Requisition Creation	Done Items	[REDACTED] (CK) (FBI)	Done Items	
11/25/2013 01:56 PM	Requisition Creation	Edit Line Item	[REDACTED] (CK) (FBI)	Item 0002, Qty: 1, UPrice: 368381, SOC: , Prg: , SubPrg: , Org2:	
11/25/2013 01:55 PM	Requisition Creation	Done Items	[REDACTED] (CK) (FBI)	Done Items	
11/25/2013 01:55 PM	Requisition Creation	Add Line Item	[REDACTED] (CK) (FBI)	Item 0003, Qty: 1, UPrice: 26225, SOC: , Prg: , SubPrg: , Org2:	

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## Requisition for Goods or Services: Audit History

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
11/25/2013 01:51 PM	Requisition Creation	Add Line Item	[REDACTED] (CK) (FBI)	Item 0002, Qty: 1, UPrice: 368381, SOC: , Prg: , SubPrg: , Org2:	
11/25/2013 01:47 PM	Requisition Creation	Add Line Item	[REDACTED] (CK) (FBI)	Item 0001, Qty: 1, UPrice: 1732482, SOC: 25103, Prg: BI, SubPrg: NX, Org2:	
11/25/2013 11:14 AM	Requisition Creation	Edit Statement of Need	[REDACTED] (CK) (FBI)	Edit Statement of Need	
11/25/2013 11:06 AM	Requisition Creation	Edit ITA Form	[REDACTED] (CK) (FBI)	Edit ITA Form	
11/25/2013 11:06 AM	Requisition Creation	Edit ITA Form	[REDACTED] (CK) (FBI)	Edit ITA Form	
11/22/2013 11:42 AM	Requisition Creation	Edit Statement of Need	[REDACTED] (CK) (FBI)	Edit Statement of Need	
11/14/2013 02:19 PM	Requisition Creation	Edit Req Header	[REDACTED] (CK) (FBI)	Edit Req Header	
10/28/2013 11:52 AM	Requisition Creation	Send for Statement of Need Help	[REDACTED] (DO)(CON)	Send for Statement of Need Help	
10/28/2013 11:42 AM	Requisition Creation	Edit Req Header	[REDACTED] (CK) (FBI)	Edit Req Header	
10/04/2013 04:36 PM	Requisition Creation	Edit Req Header	[REDACTED] (CK) (FBI)	Edit Req Header	
10/04/2013 04:34 PM	Complete Initial Requisition	Create Requisition UFMS	[REDACTED] (CK) (FBI)	Create Requisition UFMS	
10/04/2013 04:30 PM		Create Requisition	[REDACTED] (CK) (FBI)	Create Requisition	

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**JUSTIFICATION**  
**MITRE-NGI Support Task, TO# 9**  
**Option Year 1**

**November 15, 2013**

**Identification:**

FBI / Criminal Justice Information Services (CJIS) Division / Next Generation Identification  
Program Office (NGIPO) / Planning and Control Unit (PCU) / Requisition: DJF-14-0100-PR-  
0001012

**Nature and Description of Requirement (paragraph):**

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### Details of Market Research Performed if not listed on REQ FACE

This is a Sole Source acquisition to exercise OY1 of Task Order #9 with an FFRDC (MITRE) on an existing FBI contract vehicle.

### Contract Details

The period of performance for this acquisition will be for one (1) 12-month option period.

	BASE YEAR					OPTION YEAR 1					
Position	Approx. Rate	Hours	Cost	Overhead (~102%)	Total	Approx. Rate	Hours	Cost	Overhead (~102%)	Total	Life Cycle Total
Director											
Senior Technical Staff											
Sr Principal Technical Staff											
Lead Technical Staff											
Labor Total											
Travel/ODCs											
TOTAL											

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**JUSTIFICATION FOR SOLE SOURCE**  
**(ACTIONS EXCEEDING \$500K UP TO \$10M)**  
*Requisition: DJF-14-0100-PR-0001012*

**1. AGENCY/CONTRACTING ACTIVITY:**

Requestor: FBI, Criminal Justice Information Services (CJIS) Division  
Contracting Unit: Next Generation Identification (NGI) Program Office (NGIPO)

**2. NATURE/DESCRIPTION OF ACTION:**

GSA Schedule Contract Number: J-FBI-12-128  
Contractor: MITRE  
Contract Type: Cost Plus Fixed Fee

**3. DESCRIPTION OF SUPPLIES/SERVICES REQUIRED:**

Supplies        Services X

**Description:** The Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Division Next Generation Identification (NGI) Program requires the services of a Federally Funded Research and Development Center (FFRDC) to provide research, guidance, biometric subject matter expertise and evaluation, and Program/Project Management Services to support the furtherance of the Next Generation Identification (NGI) Program.

**Period of Performance:** March 1, 2014 – February 28, 2015 (Option Year 1)

Total Estimated Dollar Value:	Base Year	Option Year 1	Total
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**4. STATUTORY AUTHORITY:**

Section 201 of the Federal Property and Administrative Services Act of 1949 (40 USC 501).

**5. UNIQUE QUALIFICATIONS/NATURE OF ACQUISITION REQUIRING AUTHORITY:**

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**6. DETERMINATION THAT ANTICIPATED COSTS WILL BE FAIR AND REASONABLE:**

Cost/price based on GSA Schedule rates, considered fair and reasonable pursuant to FAR 8.404(d).

**7. MARKET RESEARCH:**

Other vendors exist on GSA Schedule who can meet some of the support requirements. However, these vendors do not have the unique knowledge and expertise of MITRE.

The FBI has a contract vehicle established with MITRE. This will be to exercise option year 1 of the existing Task Order #9 under the contract vehicle.

**8. ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN COMPETITION**

**9. LIST OF SOURCES THAT EXPRESSED A WRITTEN INTEREST:**

None.

**10. ACTIONS TO REMOVE/OVERCOME BARRIERS TO COMPETITION:**

The CJIS Division will continue to conduct market research and identify other potential support options prior to conducting future procurements where deemed appropriate.

**11. TECHNICAL CERTIFICATION:**

I have reviewed the data contained in this justification and certify it to be accurate and complete to the best of my knowledge and belief.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**12. CONTRACTING OFFICER CERTIFICATION:**

As the Contract Specialist of record, I hereby certify that all Information contained herein is accurate and complete to the best of my knowledge and belief.

Name: \_\_\_\_\_ Title: Contract Specialist

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**13. REVIEWED BY:**

Contracts Unit:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Chief Contracting Officer (if above Unit Chief warrant):

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Procurement Law Unit, OGC:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**14. APPROVED BY:**

Competition Advocate:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Performance Work Statement**  
Version 3.0

**MITRE SUPPORT TASK #9**

**OPTION YEAR 1**

**Requisition FD-369 # DJF-14-0100-PR-0001012**

November 19, 2013

*Federal Bureau of Investigation  
Criminal Justice Information Services (CJIS) Division  
Next Generation Identification (NGI) Program Office  
1000 Custer Hollow Road  
Clarksburg, WV 26306*

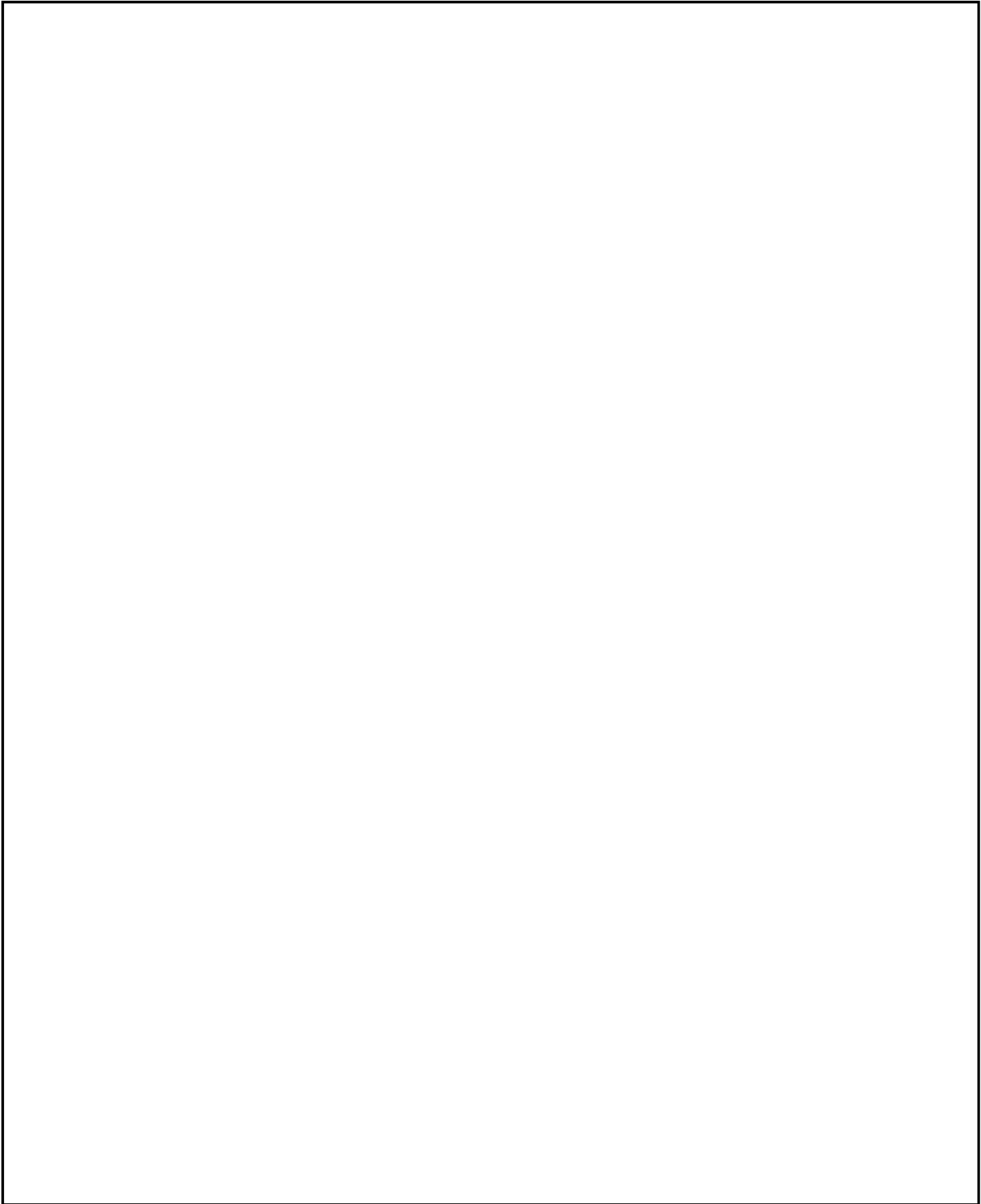
## MITRE SUPPORT TASK

### Change History

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## MITRE SUPPORT TASK

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### 3.0 Contract Administration

The administration of this requirement shall be performed by the FBI Contracting Officer (CO), Contracting Officer's Review (COR), and Task Manager (TM).

The COR is responsible, as applicable, for receiving all deliverables; inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this task; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise services to accomplish the contractual scope of work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

The COR and TM do not have the authority to alter the contractor's obligations under this contract and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions, it is desirable to change contractual obligations or the scope of work, the CO shall issue such changes.

## MITRE SUPPORT TASK

The contact persons for the FBI for this requirement are:

### FBI Contracting Officer (CO)

[REDACTED]  
Federal Bureau of Investigation  
Module E-3  
1000 Custer Hollow Road  
Clarksburg, WV 26306  
Telephone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]

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### FBI Contracting Officer's Representative (COR) / Task Lead

[REDACTED]  
Federal Bureau of Investigation  
Module D-2  
1000 Custer Hollow Road  
Clarksburg, WV 26306  
Telephone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]

### FBI Technical Manager (TM)

[REDACTED]  
Federal Bureau of Investigation  
Module D-2  
1000 Custer Hollow Road  
Clarksburg, WV 26306  
Telephone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]

#### 3.1 Period of Performance

The period of performance shall extend one year upon contract award with one option year.

#### 3.2 Place of Performance

The primary place of performance will be the FBI facilities in the Washington, DC, and Clarksburg, West Virginia areas and at MITRE facilities in the Washington, DC, and Bedford, Massachusetts areas. In addition, MITRE may be required to perform at other Government or Contractor facilities as agreed upon by the COR, the TM, and the Contractor.

#### 3.3 Government Furnished Facilities

While onsite at the FBI CJIS Division, the Government shall provide a typical working environment, including office furniture and furnishings, telephone service, storage for classified and unclassified materials, use of the Government's mail and courier services, and access to copiers, fax machines, personal computer(s) with the standard FBI software suite (Microsoft Office and Microsoft Project).

The Government shall provide necessary coordination to ensure FBI personnel are available to participate in meetings and discussions as needed to complete this Task.

#### 3.4 Federally Funded Research and Development Center

The FBI has determined that it is in the best interest of the government to utilize a Federally Funded Research and Development Center (FFRDC) to perform this Task. To ensure the highest levels of objectivity, FFRDCs are organized as independent entities with limitations and restrictions on its activities. This unique standing permits special access to government information and a long-term perspective. Because FFRDCs are prohibited from manufacturing products, competing with industry, or working for



## MITRE SUPPORT TASK

commercial companies, the FBI can confidently provide sensitive information critical to meeting Task objectives. FFRDCs are able to support government sponsors across a full spectrum of planning and concept development, testing and evaluation, and systems acquisition.

### 3.5 Staff Levels

The Contractor may be required to adjust the staff from time to time to make available the complete breadth of the technical staff skills required to ensure the most appropriate skills are applied to the technical area. Through on-going discussions with the COR and TM, the Contractor shall vary the level of effort applied to the task. MITRE shall assign staff which is current with applicable technology advances and new operational methods. MITRE staff assigned to support the FBI shall have the complete set of qualifications required to perform under the PWS.

MITRE shall be responsible for providing trained, experienced staff for performance of the work ordered under this PWS, and for monitoring, managing, and controlling the work. MITRE shall make its best efforts to retain staff members who have gained experience on this task, and to minimize staff turnover.

### 3.6 Deliverables

Include, but are not limited to:

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#### 3.6.1.1 Monthly Status Reports

Monthly status reports shall be prepared and delivered to the COR and the CO no later than the fifteenth calendar day of each month. Reports will reflect technical, administrative and financial aspects of the project. The content of these reports shall include:

- o Issues and risks;
- o A summary of work performed during the previous month to include a description of technical progress and accomplishments;
- o Expected activities in the current month;
- o Actual funds expended relative to funds projected in the previous report;
- o Hours worked per month categorized by labor category and labor rate;
- o Projected expenditure of resources in staff-hours and dollars;
- o Other Direct Cost expenditures; and,
- o Any technical/management or funding issues which need to be addressed by the COR.

Monthly status reports shall be combined with the monthly invoice (see 3.7).

#### 3.6.1.2 In-Process Reviews (IPRs)

The Contractor shall schedule and provide IPRs or Program Management Reviews to the government at least quarterly.

### 3.7 Invoice Requirements

The Contractor shall render invoices (one electronic copy) for monthly services at the end of the month for which the charges accrue. One electronic (soft) copy of the invoice shall be submitted to the COR via the email address indicated above.

To constitute a proper invoice, the invoice must include the following information and/or attached documentation:

1. Name of Vendor;

## MITRE SUPPORT TASK

2. Invoice date;
3. Government contract number, or other authorization for delivery of goods or services;
4. Vendor invoice number, account number, and/or any other identifying numbers agreed to by contract;
5. Description (including, for example, contract line/sub-line number), price, and quantity of goods and services rendered;
6. Shipping and payment terms;
7. Taxpayer Identification Number (TIN);
8. Banking information necessary to facilitate an Electronic Funds Transfer (EFT) payment;
9. Contact name, title and telephone number; and
10. Other substantiating documentation or information required by the contract. (Monthly Progress Report)
11. Dun and Bradstreet Number (DUN Number)
12. Central Contractor Registration Number (CCR)
13. Contractor's complete remittance address.

The following information shall be included with the invoice for all property delivered under the contract (either on the invoice or on an attachment to the invoice):

1. Date(s) that property was delivered or services rendered,
2. Serial Numbers of property delivered,
3. Address where property was delivered or services were rendered,
4. Credits (if applicable),
5. Invoice backup shall include the following:
  - Summary Table - actual costs versus invoiced costs by month to include reason for any variance.
  - Graph - Displaying planned versus actual costs
  - Dollars Summary- breakout by project task and dollar category
  - ODC Summary - breakout by project task, employee name, and ODC description
  - Hours Summary - breakout by project task, labor category, and employee name
6. Any changes to the above format will require mutual agreement of the contracting parties.

### 3.8 Travel

The Contractor shall travel when necessary to perform the requirements of the contract. All travel shall conform to Federal Travel Regulations and FBI policy. Established Federal Government per diem rates shall apply to Contractor travel. All out of town travel shall be approved by the COR in writing or via e-mail. A request, including the location, dates, reason for travel, and individual estimated travel costs (government per diem and transportation ) shall be sent to the COR for authorization as soon as practicable prior to travel.

All Contractor employees serving on this contract shall report both official and personal Foreign Travel to the COR prior to traveling.

### 4.0 Security, Access and Clearance Requirements for Classified Procurement Packages

Upon the commencement of the contract, appropriate contractor individuals shall be processed as directed by FBI policies and procedures.

#### 4.1 Purpose

The protection of national security information is directly related to the effectiveness of the Personnel Security Program. An interlocking and mutually supported series of program elements (i.e., need-to-know, investigation, binding contractual obligations on those granted access, security education and awareness, and individual responsibility) provide reasonable assurances against compromise of national security information by those authorized access to it.

#### 4.2 Policy

No person shall be granted access to classified information without a need-to-know and the appropriate

## MITRE SUPPORT TASK

security clearance and accesses as established by EO 12968. It is incumbent upon employees granting access to classified information to ensure that the recipient has the necessary clearance and need-to-know.

The Security Division is responsible for maintaining security clearance and/or access data for all personnel granted an access and/or security clearance by the FBI.

### 4.3 Requirements for Clearance and/or Access

An individual's clearance and access can be granted after favorable accomplishment of each of the following:

- o Determination of need-to-know and eligibility by EO 13526 and its implementation order for a security clearance.
- o Determination of Intelligence Directive (DCID) 6/4, Personnel Security Standards and Procedures Governing Eligibility for Access to Sensitive Compartmented Information (SCI), eligibility for SCI access if required for individuals' position.
- o Personnel Security Interview (PSI) and polygraph examination, *if applicable*.
- o Signing of an SF-312, Classified Information Nondisclosure Agreement (NdA).
- o Signing of a Form 4414, *Sensitive Compartmented Information Non-Disclosure Agreement*, and *Consent for Warrantless Searches of Department of Justice Workplaces*, if applicable.
- o Completion of security indoctrination of the individual.

The FBI may determine performance of this effort requires the Contractor have access to classified National Security Information (herein known as classified information). Classified information is Government information which requires protection in accordance with Executive Order 12958, Classified National Security Information, and supplementing directives.

The Contractor shall abide by the requirements set forth in the Contract Security Classification Specification (DD Form 254) and the National Industrial Security Program Operating Manual (NISPOM), DoD 5200.22-M for the protection of classified information at its cleared facility, if applicable, as directed by the Defense Security Service. If the Contractor has access to classified information at a FBI or other Government facility, it shall abide by the requirements set by the agency.

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual shall interface with the FBI Security Office on all security matters, to include physical, personnel and protection of all Government information and data accessed by the Contractor.

Contractor personnel shall require access to classified information and have access to classified areas. Contractor personnel shall possess at least an active and transferable Government Secret clearance at the time of proposal submission. Contractors who shall have access to FBI facilities, systems or data shall possess an active and transferable Top Secret clearance at the time of proposal submission. The Government reserves the right to waive this requirement for any portion of the work that deals with technologies or data that is in the public domain. Contractor personnel assigned to this project shall be subject to routine criminal and credit checks by the FBI.

Contractor personnel shall be subject to counterintelligence focused polygraph examinations at the Government discretion. The polygraph examinations may be required prior to acceptance or at any time during the task order, without notice.

### 4.4 Need-to-Know

The primary security principle in safeguarding classified and sensitive information is to ensure it is accessible only by those persons with an appropriate clearance, access approval, clearly identified need-to-know, and an appropriate indoctrination. The holder of the information is expected to practice need-to-know discipline in disseminating or disclosing information about the program or project involved. Intrinsic to this discipline is acquiring or disseminating only that information essential to effectively carrying out the assignment. No person shall be deemed to have a need-to-know solely by virtue of rank, title, or position.

## MITRE SUPPORT TASK

### 4.5 Contractors

Contractors shall meet all personnel security standards established for NSI and/or facility access they require to accomplish the terms of the contract.

### 5.0 System Requirements

- o The contractor shall designate, in writing, an individual to act as the Information System Security Officer (ISSO) responsible for systems and network.
- o The contractor is responsible for the security of all information systems used by the contractor, whether or not they connect to FBI networks, and are operated by the contractor for the FBI, regardless of location. The following constitutes the minimum set of technical security standards that must be applied to all information systems processing FBI information:
  - (a) User Identification - Each system user shall have a unique user identification.
  - (b) Authentication - Each system user shall be required to authenticate his/her user ID with a complex password.
  - (c) Auditing - Each system shall be configured to perform auditing of system access. The following minimum information shall be captured in an audit record: Identity of each user; time and date of each access; and activities performed that might bypass, modify or negate security controls.
  - (d) Security-relevant actions associated with processing.
  - (e) Object Reuse - Each system shall clear memory and storage before reallocating space to a different user.
  - (f) Warning Banner - A standard FBI warning banner shall be presented to each user logging into any system processing FBI information.
  - (g) Inactivity Timeout - An ADP system shall automatically revert to a security condition if left inactive for a period of 15 minutes (or less), requiring the logged-on user to unlock the screen using a password.
- o The contractor shall prepare and submit a System Security Plan (SSP) for review in accordance with the Certification and Accreditation (C&A) Handbook.
- o All contractor personnel with access to FBI information systems, networks or data must complete computer system access request, classified Automated Information Systems (AIS) access briefing and acknowledgment, a nondisclosure agreement, and accept the requirements of the FBI rules of behavior before being granted access to FBI systems, and annually thereafter.
- o Buildings or individual offices must have entrance doors that lock and that shall show evidence of unauthorized entry.
- o The contractor must not use or redistribute any FBI information processed, stored or transmitted by the contractor, except as specified in the contract.
- o Contractor supervisors must ensure a sufficient separation of duties to prevent a single individual from committing fraud with, or abusing FBI systems or data.
- o Contractor personnel should have access only to that information required for their tasks. Contractors must therefore request and enforce those facility, information and information system accesses that are essential for each individual's job performance.

### 6.0 Required Forms

The FBI shall maintain a listing of contract employees who have been authorized access/clearance. The contractor must provide personnel from this list to perform the requested services.

Upon a contract award, the contractor, primary contractor(s), key personnel, and any other non-FBI personnel designated by the FBI, who require access to FBI information, property, or facilities, shall, based upon the length and nature of their assignment, provide the COTR the following properly executed forms. Forms shall be submitted sixty (60) days prior to beginning the stated contract tasks. Incomplete or improperly executed forms shall not be considered responsive to this requirement and shall be returned to the contractor.

- (a) One-day, one-time escorted access with no system access, or escorted access of one to five (1-

## MITRE SUPPORT TASK

5) consecutive days only with no returning site visits and requiring no system access:

- (i) FD-816 "Access of Non-FBI Personnel to FBI Facilities, Background Data Form"
- (ii) FD-484 "Privacy Act of 1974 Acknowledgment Form"

If possible, this paperwork should be provided to the CJIS Security Access Office by 12:00 p.m. on the day prior to the site visit.

(b) Escorted access requiring no system access of five (5) of more consecutive days, or recurring visits:

- (i) FD-816 "Access of Non-FBI Personnel to FBI Facilities, Background Data Form"
- (ii) FD-484 "Privacy Act of 1974 Acknowledgment Form"
- (iii) Two (2) FD-258 "Applicant Fingerprint Cards" (if fingerprinted at the CJIS WV Facility only one (1) FD-258 is necessary)

(c) More than ninety (90) days access, unescorted access and/or system access:

- (i) CJIS Security Access Office Interoffice Memorandum "Cover Sheet/Preliminary Check for Access" or FD-316 "Building Access Form"
- (ii) Two (2) FD-258 "Applicant Fingerprint Cards" (if fingerprinted at the CJIS WV Facility only one (1) FD-258 is necessary)
- (iii) SF-86 "Questionnaire for Sensitive Positions" (Note: An FD-484 is not used in conjunction with an SF-86)
- (iv) DOJ Form 555 (Release form for credit records)

(d) Additionally, non-FBI personnel must be indoctrinated, as required, prior to being granted access to any FBI project and/or any FBI IT system by receiving a Security Awareness and Policy Briefing, and must execute the following:

- (i) FD-868 "Nondisclosure Agreement"
- (ii) SF-312 "Classified Information Nondisclosure Agreement", if applicable
- (iii) FD-889 "Notice of Responsibility and Computer Security Awareness Certification", if applicable

(e) When authorized for site access, Contractors shall report the following information to the CJIS Security Access Office: Foreign Travel (thirty days prior to departure); change in marital status; change in status of room/housemates; employment outside of the Contracting agency; Court Cases involving: Divorce, Bankruptcy, Moving Traffic Violations (over \$100), Criminal Arrests, Civil Proceedings, Tax Matters, and failure to Honor Legitimate Debts.

(f) Regardless of a contractor's clearance and access level, the FBI reserves the right to provide a FBI escort, knowledgeable in the tasking area, in situations where contracted services may affect the integrity of existing protection measures. (i.e., IT system maintenance activities).

(g) The FBI reserves the right to revoke any contract employee's access to its facilities or property where such access is no longer clearly consistent with the FBI's mission and responsibilities. The contractor agrees to immediately remove that individual from the FBI facility in such circumstances.

### 7.0 IT Security Requirements

- (a) The contractor shall present all software and hardware to the FBI for virus scanning prior to entering FBI space and/or use on FBI IT systems. Software use shall be in compliance with software licenses. The use of shareware shall be controlled and/or supplied by the FBI. Under no circumstances shall the contractor introduce software and/or hardware into an FBI IT system.
- (b) Test software used on any FBI IT system shall not be removed from FBI control. Software shall be scanned, write-protected, and retained by the FBI. Only this copy of the software shall be

## MITRE SUPPORT TASK

used on the FBI IT system.

- (c) Under no circumstances shall personally-owned or contractor-owned equipment or media be used to process FBI information. Government-furnished equipment (GFE), as specified in a contract or statement of work, shall be utilized.
- (d) The contractor shall turn over all failed electronic storage and memory devices to designated FBI personnel. The contractor shall not remove any electronic and memory devices that have been connected to, or have processed data on an FBI IT system. The FBI reserves the right to procure and to retain any media that had not been successfully sanitized prior to release back to a vendor/contractor.
- (e) Storage media and systems with nonremovable storage media must only be transferred through maintenance channels approved by the FBI. Only storage media and systems that have been sanitized and declassified (if necessary) can be released from FBI control for maintenance.
- (f) To the extent possible, information shall be stored on FBI-owned storage media. Provisions shall be made which allow for FBI retention of nonremovable, nonvolatile storage devices (e.g., microcomputer hard drives) if the device cannot be successfully sanitized through disk methodologies approved by the FBI Security Division at the completion of the tasking.
- (g) Each contractor-owned device or media (e.g., Personal Digital Assistants, laptops, floppy disks, compact disks, etc.) brought into FBI facilities, regardless of source and prior to use, shall be virus scanned. Each device or media that cannot be properly scanned shall not be permitted in the facility.
- (h) FBI IT policies prohibit access for remote maintenance and diagnostics by non-FBI personnel. Exceptions can only be negotiated with, and granted by, the FBI Security Division, and are to be obtained in consultation with the CJIS Contract Administration Office (CAO), Information Technology Security Program (ITSP).
- (i) All connections to non-FBI networks shall be approved on a case-by-case basis by the FBI Security Division and is to be obtained in consultation with the CJIS, CAO, ITSP. As part of this approval process, supporting documentation must be acquired.
- (j) The exchange of data between contractor and/or subcontractor sites or between the contractor/subcontractor and the FBI must be also be approved on a case-by-base basis by the FBI Security Division in consultation with the CJIS, CAO, ITSP.
- (k) All maintenance work performed at an FBI site must be supervised by FBI personnel knowledgeable in the operation of the IT system regardless of the classification of the system or its associated media. On-site maintenance personnel shall meet the personnel security requirements.
- (l) All non-FBI portable devices are prohibited from connectivity to any FBI IT system.
- (m) All FBI information made available to or generated by this task shall, at a minimum, be considered FBI Sensitive. This includes, but is not limited to: all notes, documents, test data, databases, reports, magnetic media, deliverables (e.g., CDRLs), electronic mail, etc. All FBI sensitive information shall be protected from unauthorized access and shall be disposed of in accordance with FBI policies. Documentation shall be marked "For Official Use Only".
- (n) Any person who knowingly, willingly, or negligently discloses any FBI information (to include, but not limited to data, systems configurations, facilities, personnel, and procedures) to unauthorized persons without prior written FBI approval shall be subject to the appropriate penalties and sanctions under the law (i.e., Privacy Act, Computer Fraud and Abuse Act, National Security Act,

## MITRE SUPPORT TASK

or appropriate espionage statutes).

- (o) Non-FBI employees who violate this policy are subject to having their clearance revoked and access to FBI IT systems and facilities terminated.
- (p) All reports of computer security-related incidents and/or violations are to be concurrently reported to the CJIS, CAO, ITSP and the FBI CQTR.

### 8.0 Government Furnished Property (GFx)

All contractor requests for Government Furnished Information (GFI), -Equipment (GFE), or -Action (GFA) must be provided in writing to the COR.

- (a) The contractor shall maintain an automated inventory of all GFE, including software, at each contractor site. The inventory shall include the following information:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration Date
- (b) The contractor shall receive written authorization from the FBI prior to returning GFE, including software, to the vendor for any reason.
- (c) The contractor shall clearly label all GFE, including software, at each contractor site, as property of the FBI CJIS Division.
- (d) The contractor shall clearly label all contractor-owned property, as such, when physically located within the same space as GFE, at each contractor site.
- (e) The contractor shall grant the FBI physical access to the GFE, including software, and contractor inventory records, at each contractor site, for the purpose of assigning FBI property numbers and conducting audits to ensure compliance with FBI requirements. The frequency, scope, duration, and method for the audits shall be determined by the FBI.
- (f) The contractor shall provide the FBI with original copies of all delivery documents (i.e., vendor packing slips) for GFE, including software, delivered directly from the vendor to a contractor site.
- (g) The contractor shall deliver all GFE and software to the FBI, within thirty (30) days, when no longer serviceable or required for the completion of the contract. The contractor has no authority to donate, destroy, or transfer GFE.
- (h) The contractor shall notify the FBI, in writing, when GFE, including software, moves from one contractor site to another. The notification must include the following:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number

## MITRE SUPPORT TASK

- (vii) Software Version
  - (viii) License Description
  - (iv) Expiration Date
- (i) The contractor shall provide written notification, at least twenty four (24) hours in advance, of all deliveries of GFE, including software, to the FBI. The notification shall include an itemized list of all GFE, including software, being returned to the FBI. The itemized list shall include the following information:
- (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration

The Contracting Officer's Security Representative (COSR) is a designated security representative of the CO and derives authority directly from the CO. The COSR is responsible for certifying the Contractor's capability for handling classified material and ensuring that customer security policies and procedures are met. The COSR is the focal point for the Contractor, CO, and COR regarding security issues. The COSR cannot initiate any course of action that may alter the terms or cost/price of the contract. The COSR for this contract is:

[REDACTED]  
Federal Bureau of Investigation  
935 Pennsylvania Ave, NW  
PA-555  
Washington, DC 20535  
[REDACTED]

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Requisition Number:	DJF-14-0100-PR-0001012	UNCLASSIFIED (U)	Requisition Creation Date: 10/04/2013
PDF Generated on	01/09/2014 01:52 PM	Requisition for Goods or Services: Notes	

**Notes:**

<u>Date &amp; Time</u>	<u>Stage</u>	<u>User Name</u>	<u>Comments</u>
12/31/2013 01:37 PM	IT CAMU Requisition Review	[REDACTED] (ITMD)(FBI)	ok [REDACTED]
12/30/2013 08:38 AM	CJIS Sec and CM Review	[REDACTED] (CK) (FBI)	Is BSS aware of this requisition? Is BSS co-sponsoring this need? Is there a conflict with BCOE requests / requisitions?
12/30/2013 02:05 PM	CJIS Sec and CM Review	[REDACTED] (CK) (FBI)	approved 10/10/13 [REDACTED]
12/24/2013 12:48 PM	CJIS Sec and CM Review	[REDACTED] (CK) (FBI)	Approved [REDACTED]
12/24/2013 11:01 AM	CJIS ITMS Chief Review	[REDACTED] (CK) (FBI)	NGI CM SME will review.
12/20/2013 08:18 AM	CJIS Tech Review	[REDACTED] (CK) (FBI)	CM Review Complete - Pass/Approve
12/20/2013 08:14 AM	PM Review	[REDACTED] (CK) (FBI)	This requirement is in the FY14 ZBB for CJIS. There is a \$400k line item for MITRE funded on the CJIS ZBB. Per CJIS FM, the SECURITY APPROVAL OBTAINED
12/20/2013 08:12 AM	PM Review	[REDACTED] (CK) (FBI)	This is the continuation of an existing
12/19/2013 04:39 PM	HQ Senior Executives	[REDACTED] (CK) (FBI)	Due to the attached SOW, SSJ, and previous PO #131200P0000331 for the existing requirement of MITRE Option
12/19/2013 01:15 PM	HQ Deputy AD	[REDACTED] (CK) (FBI)	READY TO PROCESS IN UFMS.
12/11/2013 09:27 AM	HQ Deputy AD	[REDACTED] (CK) (FBI)	Please assign to TSCU 1244 Referenced PO DJF-13-1200-P-0000331 - [REDACTED]
12/10/2013 09:16 AM	HQ BO Financial Manager	[REDACTED] (CK) (FBI)	Budget Rep approved for activity 0100_0116 & 0100_0610 by [REDACTED].
12/09/2013 05:14 PM	HQ BO Financial Manager	[REDACTED] (CK) (FBI)	Assigned to [REDACTED]
12/04/2013 02:51 PM	HQ BO Analyst	[REDACTED] (CK) (FBI)	The purpose of this requisition is to exercise option year 1 on the existing NGI Support Task Order (TO) #9. BSS is aware
12/04/2013 02:50 PM	HQ BO Analyst	[REDACTED] (CK) (FBI)	Approved.
11/27/2013 07:24 AM	Tier Approval	[REDACTED] (CK) (FBI)	ITAG Reviewed & Approved - Fox - 12/20/2013
11/26/2013 02:14 PM	Tier Approval	[REDACTED] (CK) (FBI)	0004-Passed-Biometrics Program-[REDACTED] (CK) (FBI) Comments:
01/09/2014 01:52 PM		[REDACTED] (FD) (FBI)	Comments:
01/09/2014 01:21 PM		[REDACTED] (FD) (FBI)	Validate Funding Status: Verified
			Validate Funding Message:
01/02/2014 12:19 PM	IT ITEMS	[REDACTED] (TMD)(FBI)	Commit Funding Status: Processed
			Commit Funding Message:

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Per [REDACTED] DGC, no J&A is required for individual Task Orders under Master MITRE IDIQ J-FBI-12-128. The over arching J&A approval is sufficient for all Task Orders awarded under the Master IDIQ.

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Contract Specialist

FBI/FD/TSCU

Per [redacted], OGC, with concurrence of Unit Chief, no individual Acquisition Plan is required for each Task Order. The over arching Acquisition Plan is sufficient for all Task Orders placed under Master MITRE IDIQ J-FBI-12-128.

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[redacted]  
Contract Specialist

FBI/FD/TSCU

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE DJF-14-1200-P-0003455	
2. AMENDMENT/MODIFICATION NUMBER 0004	3. EFFECTIVE DATE 05/03/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (if applicable)
6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	CODE UNIT_CHIEF	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NUMBER
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
			10B. DATED (SEE ITEM 13)
CODE 042239742		FACILITY CODE 040540304	
		02/11/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

FBI-2014-SESX-0100-0160-BI-NX-0100\_NGI-0100\_NGI D3-0100 0116-25103-2014

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

MODIFICATION TO CHANGE CO TO

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	16C. DATE SIGNED
(Signature of person authorized to sign)		By (Signature of Contracting Officer)	05/03/2017

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Previous edition unusable

## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	OY 1 Invoices should be sent to <input type="text"/>  Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule:  Quantity <input type="text"/> FOB:  Delivery Address: CJIS DIVISION FRONT OFFICE ATTN <input type="text"/> 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001				
0002	Services (not part of NGI Deliverable 3 -- after NGI FOC requirements)  Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule:  Quantity <input type="text"/> FOB:  Delivery Address: CJIS DIVISION FRONT OFFICE ATTN <input type="text"/> 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001				
0003	Services  Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule:  Quantity <input type="text"/> FOB:  Delivery Address: CJIS DIVISION FRONT OFFICE ATTN <input type="text"/> 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001				
0004	Travel/ODCs  Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule:  Quantity <input type="text"/> FOB:  Delivery Address: CJIS DIVISION FRONT OFFICE ATTN <input type="text"/> 1000 CUSTER HOLLOW ROAD MODULE D-3 CLARKSBURG, WV 26306-0001				

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0005 Support Services for MITRE OY 1 ECP [REDACTED]

Line Period of Performance: 06/16/2014 - 04/30/2015

Exercised Option 1

Delivery Schedule:

Quantity [REDACTED] FOB:

Delivery Address: CJIS DIVISION FRONT OFFICE  
ATTN: [REDACTED]  
1000 CUSTER HOLLOW ROAD  
MODULE D-3  
CLARKSBURG, WV 26306-0001

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Base Total:		Original: \$0.00 Change: \$0.00 Current: \$0.00
Exercised Options Total:		Previous: \$2,215,500.00 Change: \$0.00 Current: \$2,215,500.00
Unexercised Options Total:		Previous: \$0.00 Change: \$0.00 Current: \$0.00
Base and Options Total:		Previous: \$2,215,500.00 Change: \$0.00 Current: \$2,215,500.00

## FUNDING DETAILS:

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001			
0002			
0003			
0004			
0005			

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PREVIOUS: \$2,215,500.00

CHANGE: \$0.00

CURRENT: \$2,215,500.00

### **Section 3 - Contract Clauses**

**No Clauses**

### **Section 4 - List of Attachments**

**No Clauses**

**No Attachments**

Print Close Help			
<b>Transaction Information</b>			
Award Type:	Delivery/Task Order	Prepared Date:	05/03/2017 14:57:17
Award Status:	Final	Last Modified Date:	05/03/2017 14:57:41
		Prepared User:	BRIANCHROSTOWSKI@FBI.GOV
		Last Modified User:	BRIANCHROSTOWSKI@FBI.GOV
<b>Document Information</b>			
Award ID:	1549	Procurement Identifier	DJF141200P0003455
Referenced IDV ID:	1549		DJFJFBI12128
Reason For Modification:	OTHER ADMINISTRATIVE ACTION		
Solicitation ID:			
	Agency	Modification No	Trans No
	1549	4	0
	1549	0	
Treasury Account Symbol:	15	0200	
	Agency Main Sub	Initiative	
	Identifier Account Account	Select One	
Dates	Amounts		
Date Signed:	05/03/2017	Current	Total
Effective Date:	05/16/2016	\$0.00	\$2,215,500.00
Completion Date:	04/30/2015	\$0.00	\$2,215,500.00
Est. Ultimate Completion Date:	04/30/2015	\$0.00	\$2,215,500.00
	Action Obligation:		
	Base And Exercised Options Value:		
	Base And All Options Value:		
	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
<b>Purchaser Information</b>			
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	15F067	Contracting Office Name:	DIVISION 1200
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	15F057	Funding Office Name:	DIVISION 0100
Foreign Funding:	Not Applicable		
<b>Contractor Information</b>			
SAM Exception:			
DUNS No:	040540304	Street:	7515 COLSHIRE DR
Vendor Name:	THE MITRE CORPORATION	Street2:	
DBAN:		City:	MC LEAN
		State:	VA
		Zip:	221027539
		Country:	UNITED STATES
		Phone:	(703) 983-6474
		Fax No:	(703) 983-7121
		Congressional District:	VIRGINIA 08
<b>Business Category</b>			
Organization Type	CORPORATE TAX EXE	Business Types	
Number of Employees	6800	✓ Corporate Entity, Tax Exempt	
State of Incorporation	DE	Relationship With Federal Government	
Country of Incorporation	USA	✓ Both (Contracts and Grants)	
Annual Revenue	\$1,000,000,000	Organization Factors	
Contract Data		✓ Non Profit Organization	
Type of Contract:	Cost Plus Fixed Fee		
Multiyear Contract:	Yes		
Major Program:			
National Interest Action:	None		
Cost Or Pricing Data:	No		
Purchase Card Used As Payment Method:	No		
Un definitized Action:	No		
Performance Based Service Acquisition:	No - Service where PBA is not used.		
* FY 2004 and prior; 80% or more specified as performance requirement			
* FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Not Applicable		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		



## Consolidated Contract:

Number Of Actions:

No  
1

## Legislative Mandates

Clinger-Cohen Act:

No

Service Contract Act:

Not Applicable

Walsh-Healey Act:

Not Applicable

Davis Bacon Act:

Not Applicable

Interagency Contracting Authority:

Not Applicable

Other Interagency Contracting Statutory Authority:  
(1000 characters)

## Principal Place of Performance

Principal Place Of Performance Code:

State Location Country  
WV USA

Principal Place Of Performance County Name:

HARRISON

Principal Place Of Performance City Name:

CLARKSBURG

Congressional District Place Of Performance:

01

Place Of Performance Zip Code(+4):

26306 -0001

## Product Or Service Information

Product/Service Code:

R499

Description: SUPPORT- PROFESSIONAL: OTHER

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement

DOD Acquisition Program:

Country of Product or Service Origin:

USA UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFP Provided Under This Action:

Transaction does not use GFP

Use Of EPA Designated Products:

Not Required

Description Of Requirement:  
(4000 characters)

IGF::OT::IGF Professional Services

## Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

No

## Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

%

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 81	3. EFFECTIVE DATE 01/27/2015	4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128	5. PROJECT NO. (If applicable)
6. ISSUED BY US Department of Justice Federal Bureau of Investigation	CODE	7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000, Custer Hollow Road Clarksburg, WV 26306	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS.**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE:	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)

Modification is to 1.) The proposal amount of [redacted] for base yr has been incrementally funded in full on TO 29; Mod 3; PO# DJF-13-1200-S-00007357 in the amount of \$1,072,860.13. Period of Performance 03/14/14 - 03/16/15.  
2.) On TO 8; PO# DJF-13-1200-P-0000357; and TO 9; PO# DJF-14-1200-P-0003455; a no cost extension NTE 4/30/15 for OY 1 has been issued.

The Master Contract value of [redacted] has remained the same and the Contract Funding NTE amount [redacted] has increased by [redacted]

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) CONTRACTS MANAGER	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer
15C. DATE SIGNED 1/30/15	15D. DATE SIGNED 1/27/15

NSN 7540-01-152-8070  
Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 81		3. EFFECTIVE DATE 01/27/2015		4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128		5. PROJECT NO. (If applicable)	
6. ISSUED BY US Department of Justice Federal Bureau of Investigation		CODE		7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 <input type="checkbox"/> 10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification is to 1.) The proposal amount of [redacted] for base yr has been incrementally funded in full on TO 29; Mod 3; PO# DJF-13-1200-S-00007357 in the amount of [redacted] Period of Performance 03/14/14 - 03/16/15.  
2.) On TO 8; PO# DJF-13-1200-P-0000357 and TO 9; PO# DJF-14-1200-P-0003455, a no cost extension NTE 4/30/15 for OY 1 has been issued.

The Master Contract value of [redacted] has remained the same and the Contract Funding NTE amount [redacted] has increased by [redacted]

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		1/27/15	
NSN 7540-01-152-8070 Previous edition unusable		RM 30 (REV. 10-83) Prescribed by GSA FPMR (48 CFR) 53.243	

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b> DJF-14-1200-P-0003455	
<b>2. AMENDMENT/MODIFICATION NO.</b> 0002	<b>3. EFFECTIVE DATE</b> 01/27/2015	<b>4. REQUISITION/PURCHASE REQ. NO.</b> See Lines	<b>5. PROJECT NO. (If applicable)</b>
<b>6. ISSUED BY</b> FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	<b>CODE</b> UNIT_CHIEF	<b>7. ADMINISTERED BY (If other than Item 6)</b>	<b>CODE</b>
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)</b> THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		<b>9A. AMENDMENT OF SOLICITATION NO.</b>  <b>9B. DATED (SEE ITEM 11)</b>  <b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> DJF-14-1200-P-0003455 <b>10B. DATED (SEE ITEM 13)</b> 02/11/2014	<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>  <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
<b>CODE: 042239742</b>		<b>FACILITY CODE: 040540304</b>	

<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>  <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> FBI-2014-SESX-0100-0160-BI-NX-0100_NGI-0100_NGI_D3-0100_0116-25103-2014	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>	
<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
<b>X</b>	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
<b>E. IMPORTANT: Contractor</b> <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return copies to the issuing office.	

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
TO ISSUE A NO COST EXTENSION FOR TO 9 ENDING ON 30 APRIL 2015.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)		<b>16B. DATE SIGNED</b> 01/27/2015	
<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b> 01/27/2015	
NSN 7540-01-152-8070 Previous edition unusable		RM 30 (REV. 10-83) R (48 CFR) 53.243	

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## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	OY 1 Invoices should be sent to [REDACTED]  Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule:  Quantity [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001				
0002	Services (not part of NGI Deliverable 3 -- after NGI FOC requirements)  Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule:  Quantity: [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001				
0003	Services  Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule:  Quantity: [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001				
0004	Travel/ODCs  Line Period of Performance: 03/01/2014 - 04/30/2015 Exercised Option 1 Delivery Schedule:  Quantity [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN: [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001				
0005	Support Services for MITRE OY 1 ECP [REDACTED]  Line Period of Performance: 06/16/2014 - 04/30/2015 Exercised Option 1				

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Delivery Schedule:

Quantity:  FOB:

Delivery Address: CRIMINAL JUSTICE INFO. SVCS.

ATTN: 1000 CUSTER HOLLOW ROAD  
CLARKSBURG, WV 26306-0001

PREVIOUS TOTAL	\$2,215,500.00
CHANGE	\$0.00
CURRENT TOTAL	\$2,215,500.00

b4  
b6  
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b7E

## FUNDING DETAILS:

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001			
0002			
0003			
0004			
0005			

b4  
b7E

PREVIOUS: \$2,215,500.00

CHANGE: \$0.00

CURRENT: \$2,215,500.00

## Section 3 - Contract Clauses

## AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

56

3. EFFECTIVE DATE

06/26/2014

4. REQUISITION/PURCHASE REQ. NO.

J-FBI-12-128

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

US Department of Justice  
Federal Bureau of Investigation

7. ADMINISTERED BY (If other than Item 6)

CODE

Federal Bureau of Investigation  
CJIS Division  
1000 Custer Hollow Road  
Clarksburg, WV 26306

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MITRE Corporation  
7515 Colshire Drive  
McLean, VA 22102

(X)

9A. AMENDMENT OF SOLICITATION NO.

☐

9B. DATED (SEE ITEM 11)

(X)

10A. MODIFICATION OF CONTRACT/ORDER NO.

J-FBI-12-128

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification is to 1.) Accepts Updated Technical and Management Proposal, and Cost Proposal Sugar Bowl II OY 1 ECP, A090-P14-327, dated 04 June 2014, TO 9 PO DJF-14-1200-P-0003455 (PO MOD 1), and increases the PO by                      b4  
POP for                      line 06/16/2014-02/28/2015. b7E

Contract value of                      has increased by \$119,094.00 with a new value of                      and the Contract Funding of                      for a new NTE amount of                     

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	OMB Clearance Control Number: 1103-0018
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06/26/2014	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION TECHNOLOGY SUPPORT CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	CODE UNIT CHIEF	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-14-1200-P-0003455
			10B. DATED (SEE ITEM 13) 02/11/2014
CODE: 042239742		FACILITY CODE: 040540304	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

FBI-2014-SESX-0100-0160-BI-NX-0100\_NGI-0100\_NGI\_D3-0100\_0116-25103-2014

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the Issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

OY 1 ECP

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 06/26/2014	
NSN 7540-01-152-8070 Previous edition unusable		ORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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b7c



## Section 2 - Commodity or Services Schedule

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	OY 1 Invoices should be sent to [REDACTED]  Line Period of Performance: 03/01/2014 - 02/28/2015 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001				
0002	Services (not part of NGI Deliverable 3 -- after NGI FOC requirements)  Line Period of Performance: 03/01/2014 - 02/28/2015 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001				
0003	Services  Line Period of Performance: 03/01/2014 - 02/28/2015 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001				
0004	Travel/ODCs  Line Period of Performance: 03/01/2014 - 02/28/2015 Exercised Option 1 Delivery Schedule: 02/28/2014 Quantity [REDACTED] FOB: Delivery Address: CRIMINAL JUSTICE INFO. SVCS. ATTN [REDACTED] 1000 CUSTER HOLLOW ROAD CLARKSBURG, WV 26306-0001				
0005	Support Services for MITRE OY 1 ECF [REDACTED]  Line Period of Performance: 06/16/2014 - 02/28/2015 Exercised Option 1				

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b7E

**Delivery Schedule:**

06/01/2014

Quantity:  FOB:

Delivery Address: CRIMINAL JUSTICE INFO. SVCS.

ATTN: 1000 CUSTER HOLLOW ROAD  
CLARKSBURG, WV 26306-0001

PREVIOUS TOTAL	\$2,096,406.00
CHANGE	\$119,094.00
CURRENT TOTAL	\$2,215,500.00

b4  
b6  
b7C  
b7E**FUNDING DETAILS:**

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001			
0002			
0003			
0004			
0005			

b4  
b7E

PREVIOUS: \$2,096,406.00

CHANGE: \$119,094.00

CURRENT: \$2,215,500.00

**Section 3 - Contract Clauses**

Print

Close

Help

## Transaction Information

Award Type: Delivery/Task Order      Prepared Date: 06/26/2014 11:27:36      Prepared User: DAWNMOR  
Award Status: Final      Last Modified Date: 06/26/2014 11:28:00      Last Modified User: DAWNMOR

## Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	1549	DJF141200P0003455	1	
Referenced IDV ID:	1549	DJFJFBI12128	0	
Reason For Modification:	FUNDING ONLY ACTION			
Solicitation ID:				
	Agency Main Sub Identifier Account -Account		Initiative	
Treasury Account Symbol:	15	0200	Select One	

## Dates

Date Signed: 06/26/2014  
Effective Date: 02/11/2014  
Completion Date: 02/28/2015  
Est. Ultimate Completion Date: 02/28/2015

## Amounts

## Action Obligation:

Base And Exercised Options Value:

Base And All Options Value:

Fee Paid for Use of Indefinite Delivery Vehicle:

## Current

\$0.00

\$0.00

\$0.00

\$0.00

## Purchaser Information

Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	PDS01	Contracting Office Name:	DEPT OF JUST/FEDERAL BU
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	PDS01	Funding Office Name:	DEPT OF JUST/FEDERAL BU
Foreign Funding:	Not Applicable		

## Contractor Information

## SAM Exception:

## DUNS No:

040540304

## Vendor Name:

THE MITRE CORPORATION

## DBAN:

## Street:

7515 COLSHIRE DR

## Street2:

## City:

MC LEAN

## State:

VA

Zip: 221027539

## Country:

UNITED STATES

## Phone:

(703) 983-6474

## Fax No:

(703) 983-7121

## Congressional District:

VIRGINIA 08

## Business Category

## Organization Type

CORPORATE TAX EXEMPT

## Number of Employees

6800

## State of Incorporation

DE

## Country of Incorporation

USA

## Annual Revenue

\$1,000,000,000

## Contract Data

## Business Types

✓ Corporate Entity, Tax Exempt

## Relationship With Federal Government

✓ Both (Contracts and Grants)

## Organization Factors

✓ Non Profit Organization

## Type of Contract:

Cost Plus Fixed Fee

Multiyear Contract:	Yes
Major Program:	
National Interest Action:	None
Cost Or Pricing Data:	No
Purchase Card Used As Payment Method:	No
Unindefinitized Action:	No
Performance Based Service Acquisition:	No - Service where PBA is not used.
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Humanitarian or peacekeeping operation as defined in 10
Contract Financing:	Select One
Cost Accounting Standards Clause:	Select One
Consolidated Contract:	No
Number Of Actions:	1
Legislative Mandates	
Clinger-Cohen Act:	No
Service Contract Act:	Not Applicable
Walsh-Healey Act:	Not Applicable
Davis Bacon Act:	Not Applicable
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority:	
(1000 characters)	
Principal Place of Performance	
Principal Place Of Performance Code:	State Location
	WV
Principal Place Of Performance County Name:	HARRISON
Principal Place Of Performance City Name:	CLARKSBURG
Congressional District Place Of Performance:	01
Place Of Performance Zip Code(+4):	26306 - 0001

## Product Or Service Information

Product/Service Code:	R499	Description:	SUPPORT-PROFESSIONAL: OTHER
Principal NAICS Code:	541690	Description:	OTHER SCIENTIFIC AND TECHNICAL CONSULTING
Bundled Contract:	Not a bundled requirement		
System Equipment Code:			
Country of Product or Service Origin:	USA	UNITED STATES	
Place of Manufacture:	Not a manufactured end product		
Domestic or Foreign Entity:	U.S. Owned Business		
Recovered Materials/Sustainability:	No Clauses Included and No Sustainability Included		
InfoTech Commercial Item Category:	Select One		
Claimant Program Code:		Description:	
Sea Transportation:	Select One		
GFE/GFP Provided Under This Action:	Transaction uses GFE/GFP		
Use Of EPA Designated Products:	Not Required		
Description Of Requirement:	IGF::OT::IGF		
(4000 characters)			

## Competition Information

Extent Competed For Referenced IDV:	Full and Open Competition
Extent Competed:	Full and Open Competition
Solicitation Procedures:	Negotiated Proposal/Quote
Type Of Set Aside:	No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

☐

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

 %

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 1

2. AMENDMENT/MODIFICATION NO.  
46

3. EFFECTIVE DATE  
02/11/2014

4. REQUISITION/PURCHASE REQ. NO.  
J-FBI-12-128

5. PROJECT NO. (If applicable)

6. ISSUED BY  
CODE

7. ADMINISTERED BY (If other than Item 6)  
CODE

US Department of Justice  
Federal Bureau of Investigation

Federal Bureau of Investigation  
CJIS Division  
1000 Custer Hollow Road  
Clarksburg, WV 26306

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MITRE Corporation  
7515 Colshire Drive  
McLean, VA 22102

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

J-FBI-12-128

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers. ☐ Is extended, ☐ Is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ D. OTHER (Specify type of modification and authority)  
mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification is to 1.) Exercise OY 1 for TO 7, PO DJF-14-1200-0003419 with a value of \_\_\_\_\_ of which \_\_\_\_\_ has been funded with \_\_\_\_\_ to be funded as monies become available. 2.) Exercise OY 1 for TO 9, PO DJF-14-1200-0003455 to \_\_\_\_\_ 3.) Extend the POP for TO 11, to April 15, 2014.

The Contract Value of \_\_\_\_\_ increases by \_\_\_\_\_ with a new Contract Value of \_\_\_\_\_ and the Contract Funding of \_\_\_\_\_ increases by \_\_\_\_\_ for a new NTE amount of \_\_\_\_\_ All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

CONTRACTS MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Contracting Officer

15C. DATE SIGNED

2/21/14

16C. DATE SIGNED

2/12/14

NSN 7540-01-152-8070  
Previous edition unusable

FORM 30 (REV. 10-83)  
SA FAR (48 CFR) 53.243

b4  
b7E

b6  
b7C

J58C-L15-135  
1414FJ09  
15 June 2015

[redacted]  
Federal Bureau of Investigation  
Science & Technology Branch  
Criminal Justice Information Services Division  
1000 Custer Hollow Road  
Clarksburg, WV 26306

b6  
b7C

Subject: May 2015 Public Voucher No. 15-136202

Reference: Contract Number J-FBI-12-128, Task 9 OY1 (Sugar Bowl II OY1)

Dear [redacted]

b6  
b7C

Public Voucher No. 15-136202 dated 15 June 2015 for the period through 30 April 2015, is enclosed for your action.

If you have any questions related to this report, please contact me at [redacted]

Sincerely yours,

[redacted]  
Portfolio Manager

[redacted]  
Enclosures

b6  
b7C

FEDERAL BUREAU OF INVESTIGATION  
FOI/PA  
DELETED PAGE INFORMATION SHEET  
FOI/PA# 1373609-0

Total Deleted Page(s) = 97

Page 72 ~ b5; b6;  
Page 73 ~ b5;  
Page 74 ~ b5;  
Page 75 ~ b5;  
Page 76 ~ b5;  
Page 77 ~ b5;  
Page 78 ~ b5;  
Page 79 ~ b5;  
Page 80 ~ b5;  
Page 81 ~ b5;  
Page 82 ~ b5;  
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Page 134 ~ Duplicate;  
Page 137 ~ Duplicate;  
Page 138 ~ Duplicate;  
Page 139 ~ b4;  
Page 140 ~ b4;  
Page 141 ~ b4;  
Page 142 ~ b4;  
Page 143 ~ b4;  
Page 144 ~ b4; b7E;  
Page 145 ~ b4; b7E;  
Page 146 ~ b4; b6; b7E;  
Page 147 ~ b4; b7E;  
Page 148 ~ b4;  
Page 149 ~ b4;  
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Page 175 ~ Duplicate;  
Page 218 ~ Duplicate;  
Page 219 ~ Duplicate;  
Page 220 ~ Duplicate;  
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Page 262 ~ b4; b7E;  
Page 263 ~ b4; b7E;  
Page 264 ~ b4; b7E;  
Page 272 ~ b4;  
Page 273 ~ b4; b7E;  
Page 274 ~ b4; b7E;  
Page 280 ~ b4;  
Page 281 ~ b4; b7E;  
Page 282 ~ b4; b7E;  
Page 296 ~ b4;  
Page 297 ~ b4; b7E;  
Page 298 ~ b4;  
Page 299 ~ b4;  
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Page 301 ~ b4; b7E;  
Page 302 ~ b4; b7E;



Page 303 ~ b4; b6; b7E;  
Page 304 ~ b4; b6; b7E;  
Page 305 ~ b4;  
Page 306 ~ b4;  
Page 307 ~ b4;  
Page 308 ~ b4;  
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X	No Duplication Fee	X
X	For this Page	X

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CONTRACT AND SUPPLEMENTAL DOCUMENTS

A

D D  
D D  
D D  
D D

UFMS

Transactions

Queries

Reference

Utilities

Procurement Links

kealix

UFMS Momentum &gt; Queries &gt; Acquisitions &gt; Purchase Query

## Purchase Query

## Search Criteria

Query Type: <input type="checkbox"/>	Accounting Period	Outstanding Amount: <input type="checkbox"/> Value: <input type="text"/>
Open/Closed: <input type="checkbox"/>	From: <input type="text"/>	Closed Amount: <input type="checkbox"/> Value: <input type="text"/>
Document Category: <input type="checkbox"/>	To: <input type="text"/>	User ID: <input type="text"/>
Document Type: <input type="checkbox"/>	Closed Date	Vendor
Document Number	From: <input type="text"/>	Vendor Code: <input type="text"/>
From: DJF-15-1200-P-000965	To: <input type="text"/>	Name: <input type="text"/>
To: DJF-15-1200-P-000965	Document Date	Security Org: <input type="text"/>
IPAC Document Identifier: <input type="text"/>	From: <input type="text"/>	Automated Reversal
<input type="button" value="Search"/> <input type="button" value="Clear"/>	To: <input type="text"/>	Enabled: <input type="checkbox"/>
		Approved: <input type="checkbox"/>
		Status: <input type="checkbox"/>
		Enabled By: <input type="text"/>
		Approved By: <input type="text"/>
		Include Historical Records: <input checked="" type="checkbox"/>

Accounting Dimensions

Additional Criteria

## Summary

<input type="checkbox"/>	Document Type	Document Number	Item Line #	Total Amount	Outstanding Amount	Closed Amount	Vendor Name	Enabled for Automatic Reversal	Approved for Automatic Reversal	Li
<input type="checkbox"/>	2QA	DJF-15-1200-P-0009650	0001	\$80,320.00	\$0.00	\$80,320.00	THE MITRE CORPORATION			
<input type="checkbox"/>	2QA	DJF-15-1200-P-0009650	0002	\$134,029.00	\$17,830.19	\$116,198.81	THE MITRE CORPORATION			
<input type="checkbox"/>	2QA	DJF-15-1200-P-0009650	0003	\$71,316.00	\$1,746.26	\$69,569.74	THE MITRE CORPORATION			
<input type="checkbox"/>	2QA	DJF-15-1200-P-0009650	0005	\$22,971.00	\$912.76	\$22,058.24	THE MITRE CORPORATION			

Page 1 of 1 Show: 10 rows per page

Go to top of page

<span>Print</span> <span>Close</span> <span>Help</span>			
<b>Transaction Information</b>			
Award Type:	Delivery/Task Order	Prepared Date:	05/24/2016 12:55:12
Prepared User:	KATHRYNALIX@FBI.GOV		
Award Status:	Final	Last Modified Date:	05/24/2016 13:15:43
Last Modified User:	KATHRYNALIX@FBI.GOV		
<b>Document Information</b>			
Award ID:	1549	Procurement Identifier	DJF151200P0009650
Referenced IDV ID:	1549		DJFJFBI12128
Reason For Modification:	EXERCISE AN OPTION		
Solicitation ID:			
	Agency	Modification No	Trans No
	1549	3	0
	1549	0	
	Agency Main Sub	Initiative	
	Identifier Account Account		
Treasury Account Symbol:	15	0200	000
	Select One		
<b>Dates</b>			
Date Signed:	05/24/2016		
Effective Date:	05/24/2016		
Completion Date:	10/13/2016		
Est. Ultimate Completion Date:	04/13/2017		
<b>Amounts</b>			
Action Obligation:	Current	Total	
	\$71,316.00	\$308,636.00	
Base And Exercised Options Value:	\$71,316.00	\$308,636.00	
Base And All Options Value:	\$0.00	\$464,130.00	
Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		
<b>Purchaser Information</b>			
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	15F067	Contracting Office Name:	DIVISION 1200
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	15F073	Funding Office Name:	DIVISION 1800
Foreign Funding:	Not Applicable		
<b>Contractor Information</b>			
SAM Exception:			
DUNS No:	040540304	Street:	7515 COLSHIRE DR
Vendor Name:	THE MITRE CORPORATION	Street2:	
DBAN:		City:	MC LEAN
		State:	VA
		Zip:	221027539
		Country:	UNITED STATES
		Phone:	(703) 983-6474
		Fax No:	(703) 983-7121
		Congressional District:	VIRGINIA 08
<b>Business Category</b>			
Organization Type	CORPORATE TAX EXE	<b>Business Types</b>	
Number of Employees	6800	<input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization	
State of Incorporation	DE		
Country of Incorporation	USA		
Annual Revenue	\$1,000,000,000		
<b>Contract Data</b>			
Type of Contract:	Cost Plus Fixed Fee		
Multiyear Contract:	Yes		
Major Program:			
National Interest Action:	None		
Cost Or Pricing Data:	No		
Purchase Card Used As Payment Method:	No		
Unindefinitized Action:	No		
Performance Based Service Acquisition:	No - Service where PBA is not used.		
* FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Not Applicable		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		

## Consolidated Contract:

No ☐

## Number Of Actions:

1

## Legislative Mandates

Clinger-Cohen Act:

No ☐

Service Contract Act:

Not Applicable ☐

Walsh-Healey Act:

Not Applicable ☐

Davis Bacon Act:

Not Applicable ☐

Interagency Contracting

Not Applicable ☐

Authority:

Other Interagency Contracting Statutory Authority:  
(1000 characters)

## Principal Place of Performance

Principal Place Of Performance Code:

State Location Country  
VA ☐ USA

Principal Place Of Performance

County Name:

FAIRFAX

Principal Place Of Performance City

Name:

MC LEAN

Congressional District Place Of

Performance:

08

Place Of Performance Zip Code(+4):

22102

- 7539

## Product Or Service Information

Product/Service Code:

R425

Description: SUPPORT- PROFESSIONAL: ENGINEERING/TECHN

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement ☐

System Equipment Code:

Country of Product or Service  
Origin:

USA UNITED STATES

Place of Manufacture:

Not a manufactured end product ☐

Domestic or Foreign Entity:

U.S. Owned Business ☐

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included ☐

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item  
Category:Select One ☐

Claimant Program Code:

☐

Description:

Sea Transportation:

Select One ☐GFE/GFP Provided Under This  
Action:Transaction does not use GFE/GFP ☐

Use Of EPA Designated Products:

Not Required ☐Description Of Requirement:  
(4000 characters)

Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.igf::ot::igf

## Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition ☐

Solicitation Procedures:

Negotiated Proposal/Quote ☐

Type Of Set Aside:

No set aside used. ☐

Evaluated Preference:

No Preference used ☐

SBIR/STTR:

Select One ☐

Fair Opportunity/Limited Sources:

Select One ☐

Other Than Full And Open Competition:

Select One ☐

Local Area Set Aside:

No ☐

FedBizOpps:

No ☐

A76 Action:

No ☐

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used ☐

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

☐

Commercial Item Test Program:

No ☐

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business ☐

Subcontract Plan:

Select One ☐

Price Evaluation Percent Difference:

☐ %

<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>			
<b>Transaction Information</b>			
Award Type:	Delivery/Task Order	Prepared Date:	02/26/2016 13:46:41
Prepared User:	KATHRYNALIX@FBI.GOV		
Award Status:	Final	Last Modified Date:	02/26/2016 13:48:43
Last Modified User:	KATHRYNALIX@FBI.GOV		
<b>Document Information</b>			
Award ID:	1549	Procurement Identifier	DJF151200P0009650
Referenced IDV ID:	1549		DJFJFBI12128
Reason For Modification:	EXERCISE AN OPTION		
Solicitation ID:			
Treasury Account Symbol:	15	0200	000
Initiative	Select One		
<b>Dates</b>		<b>Amounts</b>	
Date Signed:	02/26/2016	Action Obligation:	Current: \$157,000.00
Effective Date:	02/26/2016	Base And Exercised Options Value:	Total: \$237,320.00
Completion Date:	07/13/2016	Base And All Options Value:	\$157,000.00
Est. Ultimate Completion Date:	04/13/2017		\$61.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
<b>Purchaser Information</b>			
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	PDS01	Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	PDS01	Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding:	Not Applicable		
<b>Contractor Information</b>			
SAM Exception:	Remove Exception		
DUNS No:	040540304	Street:	7515 COLSHIRE DR
Vendor Name:	THE MITRE CORPORATION	Street2:	
DBAN:		City:	MC LEAN
		State:	VA
		Zip:	221027539
		Country:	UNITED STATES
		Phone:	(703) 983-6474
		Fax No:	(703) 983-7121
		Congressional District:	VIRGINIA 08
<b>Business Category</b>		<b>Business Types</b>	
Organization Type	CORPORATE TAX EXEI	<input checked="" type="checkbox"/> Corporate Entity, Tax Exempt <input checked="" type="checkbox"/> Relationship With Federal Government <input checked="" type="checkbox"/> Both (Contracts and Grants) <input checked="" type="checkbox"/> Organization Factors <input checked="" type="checkbox"/> Non Profit Organization	
Number of Employees	6800		
State of Incorporation	DE		
Country of Incorporation	USA		
Annual Revenue	\$1,000,000,000		
<b>Contract Data</b>			
Type of Contract:	Cost Plus Fixed Fee		
Multiyear Contract:	Yes		
Major Program:			
National Interest Action:	None		
Cost Or Pricing Data:	No		
Purchase Card Used As Payment Method:	No		
Unidentified Action:	No		
Performance Based Service Acquisition:	No - Service where PBA is not used.		
* FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Not Applicable		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		

Consolidated Contract:	No
Number Of Actions:	1
Legislative Mandates	
Clinger-Cohen Act:	No
Service Contract Act:	Not Applicable
Walsh-Healey Act:	Not Applicable
Davis Bacon Act:	Not Applicable
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: (1000 characters)	
Principal Place of Performance	
Principal Place Of Performance Code:	State Location Country VA USA
Principal Place Of Performance County Name:	FAIRFAX
Principal Place Of Performance City Name:	MC LEAN
Congressional District Place Of Performance:	08
Place Of Performance Zip Code(+4):	22102 - 7539
Product Or Service Information	
Product/Service Code:	R425 Description: SUPPORT- PROFESSIONAL: ENGINEERING/TECHN
Principal NAICS Code:	541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING
Bundled Contract:	Not a bundled requirement
System Equipment Code:	
Country of Product or Service Origin:	USA UNITED STATES
Place of Manufacture:	Not a manufactured end product
Domestic or Foreign Entity:	U.S. Owned Business
Recovered Materials/Sustainability:	No Clauses Included and No Sustainability Included OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Not Required
Description Of Requirement: (4000 characters)	Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable. IGF::OT::IGF
Competition Information	
Extent Competed For Referenced IDV:	Full and Open Competition
Extent Competed:	Full and Open Competition
Solicitation Procedures:	Negotiated Proposal/Quote
Type Of Set Aside:	No set aside used.
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity/Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	No
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used
Number Of Offers Received:	1
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Other than Small Business
Subcontract Plan:	Select One
Price Evaluation Percent Difference:	%





U.S. Department of Justice

Federal Bureau of Investigation

*Technology Support Contract Unit  
1000 Custer Hollow Road  
Clarksburg, WV 26306  
January 14, 2016*

The MITRE Corporation

[redacted]  
7515 Colshire Drive  
McLean, VA 22102

Subject: Intent to Exercise and Fund Task Order (TO) 45 [redacted] Task 2

Dear [redacted]

This communication serves as notification of the Federal Bureau of Investigation's (FBI) letter of intent to MITRE to exercise Task 2 and fund TO 45, under FBI contract J-FBI-12-128 and authorizes work to begin on January 14, 2016 on this effort, with a not to exceed amount of \$50,000.00.

Once the award for TO 45 is fully executed, this letter of intent will no longer be in effect. Please signify your concurrence by signing below and returning to me via email [redacted] or fax [redacted]

Any questions regarding this matter may be directed to the undersigned at telephone number [redacted]

Sincerely,

[redacted]

Contract Specialist  
Federal Bureau of Investigation

[redacted]

b6

b4

b6

b6

MOBILE  
CAPS II  
OPY. II  
EXERCISE

# CPARS REGISTRATION SHEET

\*Contract Number DJF/FBI/2128 \*Order # DJF-15-1200-P-0009650  
(Include both GSA # and order number when GSA)

\*Access Authorization (note: multiple POCs can be identified for each role)

Role	Name	Email Address	Telephone Number
Assessing Official			
Assessing Official Representative			
Contractor Representative			
Reviewing Official			
Contract Data Entry (optional)			

Contract Description: Supplies and/or Services

Contractor Name: MITRE CORP

Address: 7515 Colshire Drive, McLean, VA 22102

\*DUNS: 0405403W \*FSC(PSC): \_\_\_\_\_ \*NAICS: 541717 CAGE CODE: \_\_\_\_\_

Location of Performance: \_\_\_\_\_

Major Subcontractor Name(s): N/A

\*Award Date: 9.18.15 Effective Date 9.14.15

\*Completion Date: 3.12.17 (Include last possible date if all options exercised)

\*Awarded Value: 464,069.00 Current Dollar Value: 80,320.00  
(Grand Total Including Unexercised Options) (Funds Obligated To Date)

\*Type of Buy ☐ COMPETITIVE ☒ NON-COMPETITIVE

\*Contract Type: ☐ FFP ☐ FPI ☐ FPR ☒ CPFF ☐ CPIF ☐ CPAF ☐ OTHER \_\_\_\_\_

\*Business Sector: (select one)

## Services/IT/Operations

- |   |   |
|---|---|
| <input type="checkbox"/> Ammunition         | <input type="checkbox"/> Mechanical                         |
| <input type="checkbox"/> Base Supplies      | <input checked="" type="checkbox"/> Prof/Tech/Mng Support   |
| <input type="checkbox"/> DoD Transportation | <input checked="" type="checkbox"/> Repair/Overhaul(x/ship) |
| <input type="checkbox"/> Electrical         | <input type="checkbox"/> Software                           |
| <input type="checkbox"/> Electronics        | <input type="checkbox"/> Structural                         |
| <input type="checkbox"/> Fuels              | <input type="checkbox"/> Telecommunications                 |
| <input type="checkbox"/> Hardware           | <input type="checkbox"/> Troop Support                      |
| <input type="checkbox"/> Installations      |   |

## Systems

- |   |
|---|
| <input type="checkbox"/> Aircraft             |
| <input type="checkbox"/> Ground Vehicles      |
| <input type="checkbox"/> Ordnance             |
| <input type="checkbox"/> Other Systems        |
| <input type="checkbox"/> Ship Repair/Overhaul |
| <input type="checkbox"/> Shipbuilding         |
| <input type="checkbox"/> Space                |
| <input type="checkbox"/> Training System      |

\* Required

Memorandum

To: [redacted]

Date: 9/10/15

b6

Operational Technology Division/Digital Forensic Analysis Section/Forensic Support Unit

From: [redacted]

FD, Technology Support Contract Unit

Subject: DELEGATION OF COR

PURCHASE ORDER NUMBER: DJF-15-1200-P-0009650 (TO 45)

CONTRACT NUMBER: J-FBI-12-128

You are hereby appointed the contracting officer's representative on the above subject contract.

This delegation authorizes you to oversee the contractor's technical efforts to ensure that his or her performance is in strict compliance with the terms and conditions of the contract. You will also be the primary point-of-contact between the contractor and the contracting officer, relative to matters pertaining to the contractor's technical efforts.

This delegation shall extend throughout the period of contract performance and associated duties following contract performance relating to final payment, performance evaluation, and closeout functions. If formal claims are filed, it shall extend through the resolution of any claims related matters, including possible judicial litigation.

This delegation does not authorize you to direct the contractor to perform work unless explicitly provided for in the contract nor does it authorize you to take any other action not specifically stated in this letter and the attachment.

Failure to properly execute the duties delegated herein and protect the assets of the FBI will result in any or all of the following: immediate termination of delegated duties, to include removal from contract, if appropriate; revocation of COR certification; notification to the assistant director or special agent in charge; and the reporting of deficiencies during audit.

This appointment may not be re-delegated. It is effective immediately and shall expire when the contract is completed or when rescinded in writing by the undersigned contracting officer or his successor.

Please acknowledge that you accept this delegation and the attachment by endorsing and returning a copy of this memorandum to the contracting officer.

Authorizing Signature:

[redacted]

[Signature] FBI Contracting Officer

9.10.15

[Date]

[x] Attachments - COR Checklist of Duties and Responsibilities

b6

COR Endorsement:

I have received, read, and accented this delegation and its attachments.

[redacted]

9-11-15

[Signature] Contracting Officer's Representative [Date]

COR

**(U//~~FOUO~~) COR Delegation Letter Attachment (COR Checklist of Duties and Responsibilities)**

**(U) Note to contracting officer: Please check all that apply.**

**(U//~~FOUO~~)** For the purpose of this delegation, the following checked items are the ONLY functions that you are authorized to perform as a COR:

**A. (U//~~FOUO~~) Post-Award**

- ☐ Conduct a post-award conference (e.g., kick-off meeting; FAR subpart 42.5).
- ☐ Coordinate and verify the submission of security forms by the contractor, in accordance with the security clauses in the contract.
- ☒ Maintain the COR file in accordance with agency guidance. This file will be provided to the COR by the contracting officer.
- ☒ Review, verify, invoices and vouchers. Submit a copy of the invoice and signed invoice submission sheet to the contracting officer. Please note that you **cannot** REJECT or DENY an invoice. This is the responsibility of the contracting officer. Notify your CO immediately when an invoice is improper.
- ☐ Review and accept progress reports.
- ☐ Review and verify contractors' requests for payments under the Progress Payments Clause.
- ☒ Make timely notification to the FBI CO, servicing agency representative, contractor, program manager, or project leader of any anticipated cost overrun or underrun of estimated cost and schedule.
- ☐ Perform development surveillance and status reporting, including timely reporting to the FBI CO of potential and actual slippages in an interagency agreement or contract delivery schedules.
- ☐ Review and approve all Intra-Government Payment and Collection Process (IPAC) requests for payments in the Enterprise Process Automation System (EPAS).
- ☒ Issue technical direction to the contractor in a manner that does not cause an adjustment in cost, schedule, or delivery.
- ☒ Prepare inputs and justifications for contract modifications and amendments or supplemental agreements or any other documentation that may be required by the FBI contracting officer.
- ☒ Perform contract (i.e., project development and implementation) property administration.
- ☒ Perform necessary screening, redistribution, and disposal of contractor inventory.

- ☐ Ensure servicing agency and contractor compliance with contractual quality assurance requirements (FAR Part 46) and safety requirements by developing a quality assurance surveillance plan. This plan shall outline the method by which the COR will conduct inspection and acceptance of the goods and/or services delivered under the contract and shall be approved by the FBI contracting officer.
- ☒ Report to the FBI CO and program manager any identified inadequacies noted in specifications.
- ☒ Recommend to the FBI CO and program manager issues relative to waivers or deviations.
- ☒ Support the program/projects and the program managers by attending program/project reviews (e.g., major milestones and in-process reviews) and reviewing all program/project statuses.
- ☒ Provide appropriate input on a contractor's performance as required by the CO.
- ☒ Accomplish all administrative project and contract closeout procedures, in accordance with agency prescribed procedures.
- ☐ Other duties as set forth here.

**B. (U//~~FOUO~~) Prohibited Functions**

In accordance with JAR 2801.7001-701(d), you are **prohibited** from performing any of the following functions:

- 1) Award, agree to award, or execute any contract, contract modification, notice of intent, or other form of binding agreement.
- 2) Obligate, in any manner, the payment of money by the government.
- 3) Make a final decision on any contract matter that is subject to the clause at FAR 52.233-1, Disputes.
- 4) Terminate, suspend, or otherwise interfere with a contractor's right to proceed or direct any changes in the contractor's performance that are inconsistent with or materially change the contract specifications.
- 5) Re-delegate COR authority in accordance with the FAR, subpart 1.603 (d) (6iv). Only the CO can re-delegate COR authority.

The COR may be personally responsible for unauthorized acts.

FEDERAL  
ACQUISITION  
INSTITUTE



*Certificate of Achievement*  
**Contracting Officer's Representative,  
Level II**



In recognition of the attainment of the continuous learning requirements prescribed by the Office of Management and Budget, the Office of Federal Procurement Policy, and the Federal Acquisition Institute

**For the period of September 25, 2012 - September 24, 2014**

Awardee has until September 24, 2016 to complete continuous learning for the next two-year period.

Donna M. Jenkins  
Director  
Federal Acquisition Institute

**Certification valid through: September 24, 2016**

PREPARING TODAY'S WORKFORCE FOR TOMORROW'S CHALLENGES

<div>Print</div> <div>Close</div> <div>Help</div>			
<b>Transaction Information</b>			
Award Type:	Delivery/Task Order	Prepared Date:	12/10/2015 16:30:39
Award Status:	Final	Last Modified Date:	12/10/2015 16:35:38
		Prepared User:	KATHRYNALIX@FBI.GOV
		Last Modified User:	KATHRYNALIX@FBI.GOV
<b>Document Information</b>			
Award ID:	1549	Procurement Identifier	DJF151200P0009650
Referenced IDV ID:	1549		DJFJFBI12128
Reason For Modification:	OTHER ADMINISTRATIVE ACTION		
Solicitation ID:			
	Agency Main Sub Identifier Account Account	Modification No	Trans No
Treasury Account Symbol:	15 0200 000	1 0	0
		Initiative	Select One
<b>Dates</b>			
Date Signed:	12/10/2015		
Effective Date:	12/10/2015		
Completion Date:	01/13/2016		
Est. Ultimate Completion Date:	03/12/2017		
<b>Amounts</b>			
Action Obligation:	Current	Total	
Base And Exercised Options Value:	\$0.00	\$80,320.00	
Base And All Options Value:	\$0.00	\$80,320.00	
	\$0.00	\$464,069.00	
Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		
<b>Purchaser Information</b>			
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	PDS01	Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	PDS01	Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding:	Not Applicable		
<b>Contractor Information</b>			
SAM Exception:	Return, Exclusion		
DUNS No:	040540304	Street:	7515 COLSHIRE DR
Vendor Name:	THE MITRE CORPORATION	Street2:	
DBAN:		City:	MC LEAN
		State:	VA
		Zip:	221027539
		Country:	UNITED STATES
		Phone:	(703) 983-6474
		Fax No:	(703) 983-7121
		Congressional District:	VIRGINIA 08
<b>Business Category</b>			
Organization Type	CORPORATE TAX EXE	Business Types	
Number of Employees	6800	✓ Corporate Entity, Tax Exempt	
State of Incorporation	DE	Relationship With Federal Government	
Country of Incorporation	USA	✓ Both (Contracts and Grants)	
Annual Revenue	\$1,000,000,000	Organization Factors	
Contract Data		✓ Non Profit Organization	
Type of Contract:	Cost Plus Fixed Fee		
Multiyear Contract:	Yes		
Major Program:	None		
National Interest Action:	No		
Cost Or Pricing Data:	No		
Purchase Card Used As Payment Method:	No		
Unindefinitized Action:	No - Service where PBA is not used.		
Performance Based Service Acquisition:			
* FY 2004 and prior; 80% or more specified as performance requirement			
* FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Not Applicable		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		



Consolidated Contract:	No
Number Of Actions:	1
Legislative Mandates	
Clinger-Cohen Act:	No
Service Contract Act:	Not Applicable
Walsh-Healey Act:	Not Applicable
Davis Bacon Act:	Not Applicable
Interagency Contracting Authority:	Not Applicable
Other Interagency Contracting Statutory Authority: (1000 characters)	
Principal Place of Performance	
Principal Place Of Performance Code:	State: VA Location: Country: USA
Principal Place Of Performance County Name:	FAIRFAX
Principal Place Of Performance City Name:	MC LEAN
Congressional District Place Of Performance:	08
Place Of Performance Zip Code(+4):	22102 - 7539
Product Or Service Information	
Product/Service Code:	R425 Description: SUPPORT- PROFESSIONAL: ENGINEERING/TECHN
Principal NAICS Code:	541690 Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING
Bundled Contract:	Not a bundled requirement
System Equipment Code:	
Country of Product or Service Origin:	USA UNITED STATES
Place of Manufacture:	Not a manufactured end product
Domestic or Foreign Entity:	U.S. Owned Business
Recovered Materials/Sustainability:	No Clauses Included and No Sustainability Included OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	Transaction does not use GFE/GFP
Use Of EPA Designated Products:	Not Required
Description Of Requirement: (4000 characters)	Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable. IGF::OT::IGF
Competition Information	
Extent Competed For Referenced IDV:	Full and Open Competition
Extent Competed:	Full and Open Competition
Solicitation Procedures:	Negotiated Proposal/Quote
Type Of Set Aside:	No set aside used.
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Fair Opportunity/Limited Sources:	Select One
Other Than Full And Open Competition:	Select One
Local Area Set Aside:	No
FedBizOpps:	No
A76 Action:	No
Commercial Item Acquisition Procedures:	Commercial Item Procedures not used
Number Of Offers Received:	1
Small Business Competitiveness Demonstration Program:	
Commercial Item Test Program:	No
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Other than Small Business
Subcontract Plan:	Select One
Price Evaluation Percent Difference:	%

<div>Print Close Help</div>			
<b>Transaction Information</b>			
Award Type:	Delivery/Task Order	Prepared Date:	09/10/2015 13:57:21
Award Status:	Final	Prepared User:	KATHRYNALIX@FBI.GOV
		Last Modified Date:	09/10/2015 14:09:03
		Last Modified User:	KATHRYNALIX@FBI.GOV
<b>Document Information</b>			
Award ID:	1549	Procurement Identifier	DJF151200P0009650
Referenced IDV ID:	1549		DJFJFBI12128
Reason For Modification:			
Solicitation ID:			
	Agency Main Sub Identifier Account Account	Modification No	Trans No
		0	0
		0	
Treasury Account Symbol:	15	0200	000
		Initiative	Select One
Dates	Amounts		
Date Signed:	09/10/2015	Action Obligation:	\$80,320.00
Effective Date:	09/10/2015	Base And Exercised Options Value:	\$80,320.00
Completion Date:	03/12/2017	Base And All Options Value:	\$464,069.00
Est. Ultimate Completion Date:	03/12/2017	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
<b>Purchaser Information</b>			
Contracting Office Agency ID:	1549	Contracting Office Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Contracting Office ID:	PDS01	Contracting Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Funding Agency ID:	1549	Funding Agency Name:	FEDERAL BUREAU OF INVESTIGATION
Funding Office ID:	PDS01	Funding Office Name:	DEPT OF JUST/FEDERAL BUREAU OF INV
Foreign Funding:	Not Applicable		
<b>Contractor Information</b>			
SAM Exception:	Remove Exception		
DUNS No:	040540304	Street:	7515 COLSHIRE DR
Vendor Name:	THE MITRE CORPORATION	Street2:	
DBAN:		City:	MC LEAN
		State:	VA
		Zip:	221027539
		Country:	UNITED STATES
		Phone:	(703) 983-6474
		Fax No:	(703) 983-7121
		Congressional District:	VIRGINIA 08
<div>Show Details</div>			
<b>Business Category</b>			
Organization Type	CORPORATE TAX EXE	<b>Business Types</b>	
Number of Employees	6800	✓ Corporate Entity, Tax Exempt	
State of Incorporation	DE	Relationship With Federal Government	
Country of Incorporation	USA	✓ Both (Contracts and Grants)	
Annual Revenue	\$1,000,000,000	Organization Factors	
		✓ Non Profit Organization	
<b>Contract Data</b>			
Type of Contract:	Cost Plus Fixed Fee		
Multiyear Contract:	Yes		
Major Program:			
National Interest Action:	None		
Cost Or Pricing Data:	No		
Purchase Card Used As Payment Method:	No		
Unidentified Action:	No		
Performance Based Service Acquisition:	No - Service where PBA is not used.		
* FY 2004 and prior; 80% or more specified as performance requirement			
* FY 2005 and later; 50% or more specified as performance requirement			
Contingency Humanitarian Peacekeeping Operation:	Not Applicable		
Contract Financing:	Select One		
Cost Accounting Standards Clause:	Select One		
Consolidated Contract:	No		
Number Of Actions:			

## Legislative Mandates

Clinger-Cohen Act:    
 Service Contract Act:    
 Walsh-Healey Act:    
 Davis Bacon Act:    
 Interagency Contracting Authority:    
 Other Interagency Contracting Statutory Authority: (1000 characters)

## Principal Place of Performance

Principal Place Of Performance Code:     
 Principal Place Of Performance County Name:   
 Principal Place Of Performance City Name:   
 Congressional District Place Of Performance:   
 Place Of Performance Zip Code(+4):  -

## Product Or Service Information

Product/Service Code:  Description:   
 Principal NAICS Code:  Description:   
 Bundled Contract:    
 System Equipment Code:   
 Country of Product or Service Origin:    
 Place of Manufacture:    
 Domestic or Foreign Entity:    
 Recovered Materials/Sustainability:   OMB Policy on Sustainable Acquisition  
 InfoTech Commercial Item Category:    
 Claimant Program Code:  Description:   
 Sea Transportation:    
 GFE/GFP Provided Under This Action:    
 Use Of EPA Designated Products:    
 Description Of Requirement: (4000 characters)

## Competition Information

Extent Competed For Referenced IDV:   
 Extent Competed:    
 Solicitation Procedures:    
 Type Of Set Aside:    
 Evaluated Preference:    
 SBIR/STTR:    
 Fair Opportunity/Limited Sources:    
 Other Than Full And Open Competition:    
 Local Area Set Aside:    
 FedBizOpps:    
 A76 Action:    
 Commercial Item Acquisition Procedures:    
 Number Of Offers Received:   
 Small Business Competitiveness Demonstration Program: ☐  
 Commercial Item Test Program:    
 Preference Programs / Other Data  
 Contracting Officer's Business Size Selection:    
 Subcontract Plan:    
 Price Evaluation Percent Difference:  %

USER NAME

PASSWORD

LOG IN

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# Entity Dashboard

[Entity Summary](#)[Entity Record](#)[Core Data](#)[Assertions](#)[Reps & Certs](#)[POCs](#)[Reports](#)[Service Contract Report](#)[BioPreferred Report](#)[Exclusions](#)[Active Exclusions](#)[Inactive Exclusions](#)[Excluded Family Members](#)[RETURN TO SEARCH](#)

THE MITRE CORPORATION

DUNS: 040540304 CAGE Code: 7L030

Status: Active

7515 COLSHIRE DR

MC LEAN, VA, 22102-7539,

UNITED STATES

Expiration Date: 04/09/2016

Purpose of Registration: All Awards

## Entity Record

### Entity Record

Please see below for the entire Entity Registration record. If you would like have a copy of this list please use the [Print](#) button.

[PRINT](#)

Current Record

[VIEW SELECTED RECORD](#)

DUNS Number:  
D&B Legal Business Name:  
Doing Business As:

040540304  
THE MITRE CORPORATION  
(none)

### Core Data

[\[Expand All\]](#) | [\[Collapse All\]](#)

### Business & TIN Information:

#### Business Information:

Business Start Date: 07/21/1958  
Fiscal Year End Close Date: 09/30  
Company Division Name:  
Company Division Number:  
Corporate URL:  
Congressional District: VA 08  
Registration Date: 02/01/2002  
Activation Date: 04/10/2015  
Expiration Date: 04/09/2016  
Renewal Date: 04/10/2015

#### Physical Address:

Address Line: 7515 COLSHIRE DR  
City: MC LEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102 - 7539

#### Mailing Address:

Address Line 1: 7515 COLSHIRE DRIVE  
Address Line 2:  
City: MCLEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102 - 7539

### CAGE/NCAGE Code

CAGE: 7L030

### General Information

Country of Incorporation: UNITED STATES  
State of Incorporation: DE

### Business Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. In addition, entities can provide supplemental small business information about themselves in [SBA's Dynamic Small Business Search](#).

### Entity Structure

Corporate Entity (Tax Exempt)

**Profit Structure**

Non-Profit Organization

**Entity Type**

Business or Organization

**Purpose of Registration**

All Awards

**Financial Information**

Do you accept credit cards as a method of payment? No

**Account Details:**

CAGE Code: 7L030

**Electronic Funds Transfer:**

Automated Clearing House (ACH):

**Executive Compensation Questions**

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

**Proceedings Questions**

Registrants in the System for Award Management (SAM) respond to Proceedings questions in accordance with FAR 52.209-7 or FAR 52.209-8. This information is not displayed in SAM. It is sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

**Information Opt-Out**

I authorize my entity's information to be displayed in SAM's Public Search:

Yes

**Assertions**[\[Expand All\]](#) | [\[Collapse All\]](#)**Goods & Services:****NAICS Codes Selected:**

Primary	NAICS Code	Description
	541618	OTHER MANAGEMENT CONSULTING SERVICES
	541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES
Yes	541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)
	541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

**PSC Codes Selected:**

PSC Code	Description
----------	-------------

**Size Metrics**World Wide:Location (Optional):**EDI Information**

Do you wish to enter EDI Information for your non-government entity? -

**Disaster Response Information**

Do you wish to be included in the Disaster Response Registry? No  
Does your company require bonding to bid on Contracts?  
**Geographic Area Served:**

**Representations and Certifications**[\[Expand All\]](#) | [\[Collapse All\]](#)**Representations and Certifications:**

I have read each of the FAR and DFARS provisions presented below. By submitting this certification I, Eva de la Serna, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to penalties if I misrepresent THE MITRE CORPORATION in any of the below representations or certifications to the Government.

**READ ONLY PROVISIONS** - The following FAR and DFARS provisions are provided for you to read; they do not require completion of any data. Please note that when certifying at the bottom of the page, you are also certifying that you have read each one of these provisions.

[FAR 52.203-11](#): Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

[FAR 52.222-38](#): Compliance with Veterans Employment Reporting Requirements

[FAR 52.223-1](#): Biobased Product Certification

[FAR 52.225-20](#): Prohibition on Conducting Restricted Business Operations in Sudan-Certification

[FAR 52.225-25](#): Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

[FAR 52.227-6](#): Royalty Information (Alternate I)

[FAR 52.209-2](#): Prohibition on Contracting with Inverted Domestic Corporations-Representation

[DFARS 252.209-7003](#): Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

[DFARS 252.225-7003](#): Report of Intended Performance Outside the United States and Canada-Submission with Offer

[DFARS 252.225-7031](#): Secondary Arab Boycott of Israel

[DFARS 252.225-7042](#): Authorization to Perform

[DFARS 252.229-7012](#): Tax Exemptions (Italy)-Representation.

[DFARS 252.229-7013](#): Tax Exemptions (Spain)-Representation.

[DFARS 252.239-7011](#): Special Construction and Equipment Charges

[DFARS 252.247-7023](#): Transportation of Supplies by Sea (Alternate I, II)

[DFARS 252.225-7050](#): Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism.

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

[FAR 52.203-2](#): Certificate of Independent Price Determination.

[FAR 52.204-3](#): Taxpayer Identification

[FAR 52.204-5](#): Women-Owned Business (Other Than Small Business)

[FAR 52.204-17](#): Ownership or Control of Offeror

[FAR 52.209-5](#): Certification Regarding Responsibility Matters

[FAR 52.212-3](#): Offeror Representations and Certifications -Commercial Items (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.214-14: Place of Performance-Sealed Bidding

FAR 52.215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

If no NAICS table is displayed, this registrant may not be considered a small business.

FAR 52.219-2: Equal Low Bids

FAR 52.222-18: Certification Regarding Knowledge of Child Labor for Listed End Products

FAR 52.222-22: Previous Contracts and Compliance Reports

FAR 52.222-25: Affirmative Action Compliance

FAR 52.222-48: Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification

FAR 52.222-52: Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification

FAR 52.223-4: Recovered Material Certification

FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52.225-2: Buy American Certificate

FAR 52.225-4: Buy American-Free Trade Agreements-Israeli Trade Act Certificate

FAR 52.225-6: Trade Agreements Certificate

FAR 52.226-2: Historically Black College or University and Minority Institution Representation

FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.216-7008: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000: Buy American--Balance of Payments Program Certificate.

DFARS 252.225-7020: Trade Agreements Certificate.

DFARS 252.225-7022: Trade Agreements Certificate - Inclusion of Iraqi End Products.

DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.225-7049: Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities--Representations.

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

Point of Contact

[Expand All] | [Collapse All]

Mandatory Point of Contact:

Accounts Receivable POC

**Electronic Business POC**

Title: Assistant Treasurer  
First Name: JULIE  
Middle Name:  
Last Name: TRUDEAU  
US Phone: (781)271-7708  
Extension:  
NON US Phone:  
Notes:  
Address Line 1: 202 BURLINGTON ROAD  
City: BEDFORD  
State/Province: MA  
Country: UNITED STATES  
ZIP/Postal Code: 01730 - 1420

**Government Business POC**

Title: Exec. Dir. Corporate Contracts  
First Name: ROGER  
Middle Name:  
Last Name: FURR  
US Phone: (703)983-6474  
Extension:  
NON US Phone:  
Notes:  
Address Line 1: 7515 COLSHIRE DRIVE  
City: MCLEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102

**Optional Point of Contact:****Electronic Business Alternate POC**

Title: Mgr Billing & Cash Operations  
First Name: GEORGE  
Middle Name:  
Last Name: KEENE  
US Phone: (781)271-7439  
Extension:  
NON US Phone:  
Notes:  
Address Line 1: 202 BURLINGTON ROAD  
City: BEDFORD  
State/Province: MA  
Country: UNITED STATES  
ZIP/Postal Code: 01730 - 1420

**Government Business Alternate POC**

Title: Contracts Manager  
First Name: Robert  
Middle Name:  
Last Name: Orlosky  
US Phone: (703)983-7622  
Extension:  
NON US Phone:  
Notes:  
Address Line 1: 7515 COLSHIRE DRIVE  
City: MCLEAN  
State/Province: VA  
Country: UNITED STATES  
ZIP/Postal Code: 22102

SAM | System for Award Management 1.0

IBM v1.P.34.20150710-1415

WWW3

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





TO: 45

CDR:



WF-15-1200-P-0009650

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VOUCHERS AND RELATED CORRESPONDENCE

SUPPORTING PAPERS FOR BASIC CONTRACT

B



## CONTRACT ACTION TRANSFER CHECKLIST

Select Type of Action				
<input type="checkbox"/> Definitive Contract	Contract #:			
<input type="checkbox"/> Master Indefinite Delivery Vehicle	Contract #:			
<input checked="" type="checkbox"/> Task/Delivery Order (incl. GSA orders)	Contract #:	J-FBI-12-128	Order No.:	DJF-15-1200-P-0009650/TASK 45
<input type="checkbox"/> Master Blanket Purchase Agreement	BPA #:			
<input type="checkbox"/> BPA Call (Order)	BPA #:		Order No.:	
<b>REQUISITION #:</b> DJF-15-1800-PR-0022663				
<b>Awarding CO:</b>		<b>CUSTOMER/DIVISION:</b>		OTD
<b>Total Period of Performance:</b>	BASE with 3 tasks (9/14/15 - 10/13/16)			
<b>Current Period of Performance:</b>	EXPIRED			
<b>Total Life Cycle Value (base + options):</b>	331,546.00			
<b>Current Amount Obligated:</b>	308,636.00			
<b>Other funding notes (e.g. incrementally funded)</b>	EXPIRED BUT FUNDS REMAIN ON PO AWAITING DCAA AUDITED RATES.			
<b># of Modifications</b>	4			
<b>COR/TPOC INFORMATION: (POC, Title, PHONE)</b>	[Redacted] /COR/ [Redacted]			
<b>Contractor Information: (POC, Title, Phone, Email)</b>	[Redacted]			
<b>Description of Requirement:</b>	[Redacted]			
<b>Indicate documentation included for transfer</b>				
<b>Pre-Award File:</b> <input type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies	<input type="checkbox"/> Original requisition <input type="checkbox"/> Justification Documents (if applicable) <input type="checkbox"/> Determination & Findings <input type="checkbox"/> Small Business Review Forms (if applicable)		<input type="checkbox"/> Original solicitation & amendments <input type="checkbox"/> Evaluation documentation <input type="checkbox"/> Source Selection Decision/Award Summary	
<b>Award File:</b> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies	<input checked="" type="checkbox"/> Signed Award Document <input checked="" type="checkbox"/> Full copy of the contract/agreement including terms and conditions <input checked="" type="checkbox"/> FPDS-NG Record			
<b>Post Award File:</b> <input checked="" type="checkbox"/> Hard copies <input type="checkbox"/> electronic copies	<input checked="" type="checkbox"/> Invoices <input checked="" type="checkbox"/> Modifications and supporting documents		<input type="checkbox"/> Accruals <input checked="" type="checkbox"/> UDO Logs	
<b>Explanation of Any Contractual Issues:</b>	TASK ORDER IS UNDER THE EXISTING J-FBI-12-128 CONTRACT THAT HAS THE PRE-AWARD DOCUMENTATION.			

**Submitted By:**

Previous CO

5/11/17  
Date

**Approved By:**

5/12/17  
Date

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**Accepted By:**

                                      
Assuming Unit Chief

                      
Date

                                      
Assuming CO

                      
Date

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 98	3. EFFECTIVE DATE 09/17/2015	4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128	5. PROJECT NO. (If applicable)
6. ISSUED BY US Department of Justice Federal Bureau of Investigation	CODE	7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE	

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A:
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Unit Chief/TSCU
15C. DATE SIGNED 9/22/15	16C. DATE SIGNED 09/18/2015

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

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# INSTRUCTIONS

Page 2 of 3

Instructions for Items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9 (Amendment of Solicitation No. - Dated), and 10 (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

(1) Accounting classification \_\_\_\_\_  
Net increase \$ \_\_\_\_\_

(2) Accounting classification \_\_\_\_\_  
Net decrease \$ \_\_\_\_\_

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ \_\_\_\_\_

(ii) Total contract price decreased by \$ \_\_\_\_\_

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Page 3 of 3  
Modification 98 is to:

1. The Performance Work Statement dated 8/26/15 Version 1.2 for task order 12 incorporates Section 13.0 Laptop Security Requirements.
2. To incrementally fund OY 2, TO 6; PO# DJF-14-1200-P-0001650 Mod 7; with a funded value amount of \$777,200.00 per proposal A090-P13-50 dated 12/19/12; POP: 12/16/14 – 12/15/15.
3. To fully fund OY 1; TO 31; PO# DJF-14-1200-P-0008111 Mod 5 for the additional surge support; with a funded and contract value amount of \$863,000.00 per proposal A090-P15-462 dated 9/4/15. POP: 9/1/15 – 3/16/16.
4. To formally award and incrementally fund TO 44; PO# DJF-15-1200-P-0009657; with a funded value amount of \$725,000.00 and contract value amount of \$756,354.00 per revised proposal A090-P15-340 dated 8/27/15. POP: 8/24/15 – 8/23/16.
5. To formally award and fully fund TO 45; PO# DJF-15-1200-P-0009650; with a funded and contract value amount of \$80,320.00 per revised proposal A090-P15-346 dated 9/3/15. POP: 9/14/15 – 12/13/15. The PO end date should state 12/13/15 and it will be corrected in a subsequent PO modification.
6. To formally award and fully fund TO 46; PO# DJF-15-1200-P-0009885; with a funded and contract value amount of \$199,604.00 per proposal A090-P15-378 dated 7/16/15. POP: 8/31/15 – 8/30/16.

The Master Contract value of \$172,182,102.96 has increased by \$1,899,278.00 to \$174,081,380.96 and the Funding NTE amount of \$161,405,905.40 has increased by \$2,645,124.00 to \$164,051,029.40.

All other terms and conditions remain the same.

## ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/10/2015		2. CONTRACT NO. (If any) DJF-J-FBI-12-128		6. SHIP TO:	
3. ORDER NO. DJF-15-1200-P-0009650		4. REQUISITION/REFERENCE NO. DJF-15-1800-PR-0022663		a. NAME OF CONSIGNEE SEE SCHEDULE	
5. ISSUING OFFICE (Address correspondence to) FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001				b. STREET ADDRESS	
				c. CITY	
				d. STATE e. ZIP CODE	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR THE MITRE CORPORATION				8. TYPE OF ORDER	
b. COMPANY NAME DUNS: 040540304				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 7515 COLSHIRE DRIVE				<input type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MCLEAN		e. STATE VA		f. ZIP CODE 22102-7539	
9. ACCOUNTING AND APPROPRIATION DATA FBI-2015-SED1-1800-1819-SZ-S8-1800_0150-25102-2015				10. REQUISITIONING OFFICE ERF CART FAU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) VETERAN-OWNED ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS NET 30	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	TO FORMALLY AWARD AND FULLY FUND TASK ONE UNDER TASK ORDER 45 IN THE AMOUNT OF \$80,320.00 PER PROPOSAL A090-P15-346 DATED 9/3/15. COR [REDACTED]					
	See Continuation Sheet(s)					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$464,069.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME ERF CART-FAU Attn: [REDACTED]						\$464,069.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) ATTN: [REDACTED] BUILDING 27958A							
	c. CITY QUANTICO				d. STATE VA	e. ZIP CODE 22135		
22. UNIT PRICE						23. NAME (Typed) [REDACTED]		
						TITLE: CONTRACTING/ORDERING OFFICER		

Section 2 - Commodity or Services Schedule

**SCHEDULE OF SUPPLIES/SERVICES**

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>TASK ONE: POP 9/14/15 - 12/13/16. <span style="border: 1px solid black; padding: 0 5px;">15</span>  Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.</p> <p>Line Period of Performance: 09/14/2015 - 12/13/2016 2015</p> <p>Base Period</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF CART-FAU  ATTN: <span style="border: 1px solid black; padding: 0 20px;"> </span>  BUILDING 27958A  QUANTICO, VA 22135</p>	1.000000	EA	\$80,320.0000	\$80,320.00
0002	<p>TASK TWO (OPTIONAL)  POP: 12/14/15 - 6/13/16</p> <p>Line Period of Performance: 12/14/2015 - 06/13/2016</p> <p>Unexercised Option 2</p>	1.000000		\$156,939.0000	\$156,939.00
0003	<p>TASK THREE (OPTIONAL)  POP: 6/14/16 - 9/13/16</p> <p>Line Period of Performance: 06/14/2016 - 09/13/2016</p> <p>Unexercised Option 3</p>	1.000000		\$71,316.0000	\$71,316.00
0004	<p>TASK FOUR (OPTIONAL)  POP: 9/14/16 - 3/12/17</p> <p>Line Period of Performance: 09/14/2016 - 03/12/2017</p> <p>Unexercised Option 4</p>	1.000000		\$155,494.0000	\$155,494.00
				<b>TOTAL</b>	<b>\$464,069.00</b>

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**FUNDING DETAILS:**

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001	1	\$80,320.00	2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - -
		<b>TOTAL: \$80,320.00</b>	



**Section 3 - Contract Clauses**

This Section Is Intentionally Left Blank

**Section 4 - List of Attachments**

This Section Is Intentionally Left Blank

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

# FEDERAL BUREAU OF INVESTIGATION

## REQUISITION FOR GOODS AND SERVICES

not on  
S  
Page 1 of 2

DJF-15-1800-PR-0022663

Req.#

02/11/2015

Date

D18-FORENSIC ANALYSIS / 1819

Ordering Office/Cost Code

BENNETT, JOHN F. (OTD) (FBI)

Approved By

[ ] (OTD)(FBI)

Funding Approved By:

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## CONTACT INFORMATION:

COTR/TPOC/Requester: \_\_\_\_\_

Room # &amp; Ext: \_\_\_\_\_ &amp; \_\_\_\_\_

Program Manager: [ ]

Supply Technician: [ ]

TRIAD New York  
SEC D 3/3/15

\$80,320.00 RCD to start?  
9/14/15 - 12/13/16

## CLOSE-OUT INFORMATION:

Contract Specialist: \_\_\_\_\_

Date Received: 13-FEB-15

Purchase Order #: \_\_\_\_\_

Date Completed: \_\_\_\_\_

LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREE-MENT #	AGREE-MENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001	Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.	EA	1	SED1	SZ/ S8	25102		1800	1819	2015				05/11/2015	05/10/2017	1800-1819	\$180,000.00	\$180,000.00

TOTAL

\$180,000.00

## ADDITIONAL INFORMATION:

Required Date: \_\_\_\_\_

Fiscal Year: FY15

Delivery Restrictions: \_\_\_\_\_

New Requirement (Yes/No): \_\_\_\_\_

Previous PO # / Contract #: \_\_\_\_\_

Exercising an Option on an Existing Contract: NO

Acquisition Plan Number: \_\_\_\_\_

Government Estimate: \_\_\_\_\_

\$180,000.00

Current Contract Year: \_\_\_\_\_

0

Estimated Funding Year 1: \_\_\_\_\_

\$0.00

Estimated Funding Year 2: \_\_\_\_\_

\$0.00

Estimated Funding Year 3: \_\_\_\_\_

\$0.00

Estimated Funding Year 4: \_\_\_\_\_

\$0.00

Estimated Funding Year 5: \_\_\_\_\_

\$0.00

UNCLASSIFIED (U)

UNCLASSIFIED (U)

FD-369a (Rev. 08-13-12)

**FEDERAL BUREAU OF INVESTIGATION  
REQUISITION FOR GOODS AND SERVICES**

Page 2 of 2

DJF-15-1800-PR-0022663

Req.#

02/11/2015

Date

D18-FORENSIC ANALYSIS / 1819

Ordering Office/Cost Code

BENNETT, JOHN F. (OTD) (FBI)

Approved By

(OTD)(FBI)

Funding Approved By:

Suggested Vendor:

Contract Vehicle:

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UNCLASSIFIED (U)

Requisition Number:	DJF-15-1800-PR-0022663	UNCLASSIFIED	Requisition Creation Date: 02/11/2015
PDF Generated on	02/13/2015 04:37 PM	<b>Requisition for Goods or Services: Notes</b>	

**Notes:**

<u>Date &amp; Time</u>	<u>Stage</u>	<u>User Name</u>	<u>Comments</u>
02/13/2015 12:49 PM		[REDACTED] (FD)(FBI)	Please assign to STCU 1239
02/13/2015 11:36 AM	HQ Section Chief	BENNETT, JOHN F. (OTD) (FBI)	Forensic need dictates a tool be developed to fingerprint social media images. Funding is Triad research. Review
02/13/2015 06:32 AM	HQ BO Team Lead	[REDACTED] (OTD) (FBI)	send to stcu in ufms for processing.
02/13/2015 04:37 PM		[REDACTED] (FD) (FBI)	Commit Funding Status: Processed Commit Funding Message:

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UNCLASSIFIED (U)

# Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

## MUST BE COMPLETED BY REQUESTOR

Request Date :	02/11/2015		
Anticipated Procurement Date :			
Requisition # :	DJF-15-1800-PR-0022663		
Point of Contact :			
POC Phone # :			
Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)			
<input checked="" type="checkbox"/> UNCLASSIFIED <input type="checkbox"/> SECRET <input type="checkbox"/> TOP SECRET <input type="checkbox"/> TOP SECRET/SCI			

Comments :

## ASU USE ONLY

Date Received : _____	ASU POC :
Date Additional Information Requested : _____	
Date Returned : _____	

## ASU SPECIAL NOTES

## ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

☐ I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This ☐ is / ☒ is not a mission essential contract.

Signature : \_\_\_\_\_

Date :

Printed Name : \_\_\_\_\_

Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)

## Requisition for Goods or Services: Statement of Need

Requisition Number: DJF-15-1800-PR-0022663	Requisition Date : 02/11/2015
Drafted By: [REDACTED] ITMD) (CON)	PDF Generated on: 02/13/2015 04:37 PM
<b>REQUISITION INFORMATION</b>	

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Requisition Title: **TRIAD Social Media Fingerprinting**

Requisition Amount: **\$180,000.00**

IGCE (For entire contract period): **\$180,000.00**

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(U//FOUO)

Justification of Need: (U//FOUO)

[REDACTED]

(U//FOUO)

[REDACTED]

Description of Requirements: **Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.**

Is this requisition for the current fiscal year? **Yes**

Fiscal Year: **FY15**

POC for Additional Info: [REDACTED]

POC Net ID: [REDACTED]

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Does this Requirement go beyond one year? **Yes**

This Requisition is for: **Both**

If yes, how many? **2**

Please identify the type of goods/services being acquired: **IT Services and Equipment**

If Other: **N/A**

Is this an existing requirement? **New**

Previous PO#:

Previous CO:

Previous COTR:

Previous Cont#:

Is the contract/order expiring? **No**

If yes, provide the Expiration Date:

Are additional Divisions coordinating on this requirement? **No**

If yes, Identify the Divisions: **N/A**

Is a sole source or limited competition requested? **No**

Do you have a task order number? **No**

Master Contract Name:

Is this a classified acquisition? **No**

If yes, provide Classification: **UNCLASSIFIED**

Was this coordinated with your Division Security Officer?

Name of Security Officer:

Security Officer NetID:

Was market research conducted? **No**

If no, explain why not: **This is a TRIAD research proposal.**

## Requisition for Goods or Services: Statement of Need

Is this requirement a bona fide need? <b>Yes</b>		
Is the requirement on your spend plan? <b>No</b>	Program:	Sub Program:
Is the contract life valued at \$5 mil or more? <b>No</b>		If yes, provide Acq Plan#:
Is this requisition being considered for a small business? <b>No</b> Note: Your market research results should reflect the small businesses considered.		If no, provide market research and justification as to why small business was not considered: <b>This is a TRIAD research proposal.</b>
Are there recommended small business vendors? <b>No</b>		If yes, provide potential small business vendors:
1:	2:	3:
4:	5:	
Are Support Services Required? <b>No</b>		Support Services: <b>N/A</b>
<b>APPROVER INFORMATION</b>		
Division Unit Chief: <div style="border: 1px solid black; width: 150px; height: 20px; display: inline-block;"></div>		
Division Section Chief: <b>BENNETT JOHN F</b>		
Division Deputy Assistant Director:		
Division Assistant Director:		

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**UNCLASSIFIED (U)**

FEDERAL BUREAU OF INVESTIGATION

TECHNICAL OR SCIENTIFIC PRODUCT WAIVER JUSTIFICATION FORM

Version 1.0 (12/28/2010)

*This form must be completed by a Program Manager within OTD, LD, or CJIS. Once completed, this form, along with the completed FD-369 Requisition form, must be submitted to the appropriate divisional approval supervisor per the table of dollar-levels below:*

Total Value of Requisition	Approval Authority Required
Up to and including \$100,000	Unit Chief
Up to and including \$500,000	Section Chief
Up to and including \$1,000,000	Deputy Assistant Director
Over \$1,000,000	Assistant Director

*Once the approved form is remitted with proper approval indicated, it must be included in your Requisition Package.*

Program Name: Social Media Image Fingerprinting Date: 02/11/2015

Division/Section/Unit: OTD/DFAS/FAU FD-369 Requisition #: DJF-15-1800-PR-0022663

*Verify all criteria apply:*

- ☒ The acquisition will not conflict, duplicate, or compete with a service already provided by ITB;
- ☒ The acquisition will not aid in the development of conflicting, duplicative, or competing networks already provided by ITB, or if so, a document is attached evidencing approval of the CIO;

The items will be used to (you must check at least one):

b7E

- ☒ The products will not be connected to or installed on one of the FBI Enterprise networks, or if so, a document is attached evidencing approval of the CIO.

*I certify all criteria specified above are adequately satisfied and all information provided on this form is accurate:*

(OTD) (FBI)

Program Manager Signature

Program Manager Name (printed)

b6

Approval Signature  (OTD) (FBI) Date: 02/13/2015

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Name and Title: BENNETT, JOHN F. (OTD) (FBI) Section Chief

APPROVER INFORMATION	
Division Unit Chief:	<div></div>
Division Section Chief:	BENNETT JOHN F
Division Deputy Assistant Director:	
Division Assistant Director:	

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**UNCLASSIFIED (U)**

Statement of Work – Social Media Image Fingerprinting

(U//~~FOUO~~) The purpose of this contract is to [REDACTED]

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[REDACTED] This work includes two tasks to be carried out in a year's time. There is the option for a second year and two additional tasks, to be exercised at the discretion of the program manager and contracting officer.

**Tasking 1 (Year 1) – (U//~~FOUO~~)** [REDACTED]

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(U//~~FOUO~~) [REDACTED]

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(U//~~FOUO~~) [REDACTED]

b7E

**Tasking 2 (Year 1) – (U//~~FOUO~~)** [REDACTED]

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(U//~~FOUO~~) [REDACTED]

b7E

This tasking will result in a software tool that will provide meaningful information in a documented format. [REDACTED]

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(U//~~FOUO~~) [REDACTED]

b7E

(U//~~FOUO~~) This is the end of the proposed project for year one. An optional second year of work is detailed as follows.

**OPTIONAL Tasking 3 (Year 2) – (U//~~FOUO~~)**

[Redacted]

b7E

(U//~~FOUO~~)

[Redacted]

[Redacted]

b7E

(U//~~FOUO~~)

[Redacted]

[Redacted]

b7E

**OPTIONAL Tasking 4 (Year 2) – (U//~~FOUO~~)**

[Redacted]

[Redacted]

b7E

(U//~~FOUO~~)

[Redacted]

[Redacted]

UNCLASSIFIED (U)

## Requisition for Goods or Services: Audit History

Requisition Number: DJF-15-1800-PR-0022663	Requisition Creation Date: 02/11/2015
PDF Generated on 02/13/2015 04:47 PM	

## Summary of all actions taken on this requisition:

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
02/13/2015 04:37 PM	SBCCU UC Review	Approve - Send to Contract Unit	(FD) (FBI)	Approve - Send to Contract Unit	send to stcu in ufms for processing.
02/13/2015 12:49 PM	Eval Req Amt	Non IT Req or LT 1 Mil		Non IT Req or LT 1 Mil	
02/13/2015 12:49 PM	SBCCU MPA	Review Complete- Pass	(FBI)	Review Complete- Pass	Please assign to STCU 1239
02/13/2015 12:49 PM	SBCCU MPA	Edit Small Bus Recommendation	(FD) (FBI)	Edit Small Bus Recommendation	
02/13/2015 11:36 AM	Data Entry Forwarding	PRA Required		PRA Required	
02/13/2015 11:36 AM	Forward to SBCCU	=>			
02/13/2015 11:36 AM	BO Amount Check	IT and LTE 25K or TSP		IT and LTE 25K or TSP	
02/13/2015 11:36 AM	BO Req Type Check	Other		Other	
02/13/2015 11:36 AM	ELA Review Determination	ELA Review not required		ELA Review not required	
02/13/2015 11:36 AM	PM Review Check	No PM Review Needed		No PM Review Needed	
02/13/2015 11:36 AM	HQ BO SC Amount Check	LTE 500K		LTE 500K	
02/13/2015 11:36 AM	HQ Section Chief	Approve	BENNETT, JOHN F. (OTD) (FBI)	Approve	Forensic need dictates a tool be developed to fingerprint social media images. Funding is Triad research. Review and Approved.
02/13/2015 09:39 AM	HQ Section Chief Check	Yes Section Chief		Ready for Section Chief Approval	
02/13/2015 09:39 AM	HQ BO UC Amount Check	GT 150K		GT 150K	
02/13/2015 09:39 AM	HQ Unit Chief Check	UC Previously Approved		UC Previously Approved	
02/13/2015 09:39 AM	HQ Re-Approval Check	No Suspend Status		No Suspend Status	
02/13/2015 09:39 AM	HQ BO Financial Manager	Approve Funding	(OTD) (FBI)	Approve Funding	
02/13/2015 08:07 AM	HQ BO Analyst	Send to FM	(OTD)(FBI)	Send to FM	
02/13/2015 06:33 AM	HQ BO Analyst Check	Yes BO Analysts		Ready for BO Analyst Review	
02/13/2015 06:33 AM	HQ BO Team Lead	Assign BO Analyst	(OTD) (FBI)	Assign BO Analyst	

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## Requisition for Goods or Services: Audit History

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
02/13/2015 06:32 AM	HQ BO Team Lead	Commit Funding	[REDACTED] (OTD) (FBI)	Commit Funding Status: Processed	Commit Funding Status: Processed Commit Funding Message:
02/12/2015 04:14 PM	HQ BO Team Lead Check	Yes BO Team Leads		Ready for BO Team Lead Review	
02/12/2015 04:14 PM	HQ FO Post ASQ Check	HQ		HQ	
02/12/2015 04:14 PM	ASQ Completion	Submit	[REDACTED] (TMD) (CON)	Submit	
02/12/2015 04:14 PM	ASQ Completion	Edit ASQ	[REDACTED] (TMD) (CON)	Edit ASQ	
02/11/2015 03:22 PM	ASQ Required Check	Complete ASQ		Complete ASQ	
02/11/2015 03:22 PM	HQ Unit Chief Initial Review	Approve	[REDACTED] (OTD) (FBI)	Approve	
02/11/2015 03:10 PM	HQ Unit Chief Init Review Chk	Yes Unit Chiefs		Ready for Unit Chief Review	
02/11/2015 03:10 PM	HQ FO Check	HQ		HQ	
02/11/2015 03:10 PM	Check Tier Approval Complete	Yes		Tier Approval Complete	
02/11/2015 03:10 PM	Tier Approval Check	No Approvers		No Approvers Tier 5	
02/11/2015 03:10 PM	Check Tier Approval Complete	No		No	
02/11/2015 03:10 PM	Tier Approval Check	No Approvers		No Approvers Tier 4	
02/11/2015 03:10 PM	Check Tier Approval Complete	No		No	
02/11/2015 03:10 PM	Tier Approval Check	No Approvers		No Approvers Tier 3	
02/11/2015 03:10 PM	Check Tier Approval Complete	No		No	
02/11/2015 03:10 PM	Tier Approval Check	No Approvers		No Approvers Tier 2	
02/11/2015 03:10 PM	Check Tier Approval Complete	No		No	
02/11/2015 03:09 PM	Tier Approval Check	No Approvers		No Approvers Tier 1	
02/11/2015 03:09 PM	Check Tier Approval Complete	No		No	
02/11/2015 03:09 PM	Requisition Creation	Submit	[REDACTED] (TMD) (CON)	Submit	
02/11/2015 03:07 PM	Requisition Creation	Edit Req Header	[REDACTED] (TMD) (CON)	Edit Req Header	
02/11/2015 03:07 PM	Requisition Creation	Done Items	[REDACTED] (TMD) (CON)	Done Items	

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**Requisition for Goods or Services: Audit History**

<u>Date &amp; Time</u>	<u>Stage</u>	<u>Action Taken</u>	<u>User Name</u>	<u>Message</u>	<u>Comments</u>
02/11/2015 03:07 PM	Requisition Creation	Add Line Item	[REDACTED] (CON) (TMD)	Item 0001, Qty: 1, UPrice: 180000, SOC: 25102, Prg: SZ, SubPrg: S8, Org2: 1819	
02/11/2015 02:59 PM	Requisition Creation	Edit Statement of Need	[REDACTED] (CON) (TMD)	Edit Statement of Need	
02/11/2015 12:37 PM	Complete Initial Requisition	Create Requisition UFMS	[REDACTED] (CON) (TMD)	Create Requisition UFMS	
02/11/2015 12:33 PM		Create Requisition	[REDACTED] (CON) (TMD)	Create Requisition	

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August 11, 2015

**Performance Work Statement  
Federal Bureau of Investigation  
Operational Technology Division Digital Evidence Laboratory**

**Background:**

(U) The Federal Bureau of Investigation (FBI), Operational Technology Division (OTD), Digital Forensics and Analysis Section (DFAS) is responsible for conducting forensic examinations of digital and multimedia evidence to support the law enforcement and intelligence communities.

(U) OTD requires the services of a Federally Funded Research and Development Center (FFRDC) to provide research, guidance, oversight, systems engineering, and program/project acquisition and management services to support the furtherance of data analysis, data management and biometric related efforts. The primary purpose of this Performance Work Statement (PWS) is to supplement existing FBI resources so that the objectives of the FBI can be met by providing the tools required. To perform these duties, the FFRDC will be given access to sensitive programmatic and proprietary data. The FFRDC will be focused on intelligence product enhancement, creating efficiencies in workflow, automation of manual processes, and piloting capabilities. The FFRDC will bring knowledge and expertise from across their FBI and Intelligence Community programs to introduce lessons learned and best practices. The FFRDC will also leverage their knowledge of current technologies across these communities to reduce redundant technology investments and promote collaboration.

(U) Per Federal Acquisition Regulation (FAR) 35.017(a)(2), "An FFRDC meets some special long-term research or development need which cannot be met as effectively by existing in-house or contractor resources. FFRDCs enable agencies to use private sector resources to accomplish tasks that are integral to the mission and operations of the sponsoring agency. An FFRDC, in order to discharge its responsibilities to the sponsoring agency has access beyond that which is common to the normal contractual relationship, to Government and supplier data, including sensitive and proprietary data, and to employees, installations equipment, and real property. The FFRDC is required to conduct its business in a manner befitting its special relationship with the Government."

(U) This PWS should consider potential partnerships between the FBI Science and Technology Branch, other FBI Branches, [REDACTED] the Department of Defense (DoD), Department of Homeland Security (DHS), and other federal, state, local, and foreign partners in order to maximize the exchange of information. Additionally, the cultivation of relationships would likely increase the ability to effectively utilize, collect, manage, and analyze data in support of CJIS's mission fulfillment.

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**Objective:**

(U//~~FOUO~~) [REDACTED]

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**Scope:**

(U) To facilitate the mission fulfillment and success of the DFAS in the effective forensic analysis of digital and multimedia files. The FFRDC's support will enhance the effectiveness of DFAS in its defined role within OTD and the FBI.

**Tasks:**

(U//~~FOUO~~) The work will be executed in four tasks, completed over 18 months.

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(U//~~FOUO~~)

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**Task 1** (Months 1-3) – (U//~~FOUO~~)

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(U//~~FOUO~~)

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**Task 2** (Optional Months 4-9) – (U//~~FOUO~~)

[Redacted]

[Redacted]

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(U//~~FOUO~~)

[Redacted]

[Redacted]

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[Redacted]

(U//~~FOUO~~) This task will result in a software tool that will provide meaningful information in a documented format.

[Redacted]

[Redacted]

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(U//~~FOUO~~)

[Redacted]

[Redacted]

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(U) This represents the end of the proposed project for year one. An optional second year of work is detailed as follows.

**Task 3** (Optional Months 10-12) – (U//~~FOUO~~)

[Redacted]

[Redacted]

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(U//~~FOUO~~)

[Redacted]

[Redacted]

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(U//~~FOUO~~) [REDACTED]

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**Task 4 (Optional Months 13-18)–** (U//~~FOUO~~) [REDACTED]

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(U//~~FOUO~~) [REDACTED]

**Deliverables:**

(U) Deliverables for these tasks shall be in the form of technical and analytical consultations, assessments, reports, white papers, briefings, and software tools as identified above. Additional deliverables may be suitable if mutually agreeable.

Specific deliverables: Task 1 – (1) Report on [REDACTED]

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Task 2 – (1) Report on [REDACTED] and (2) Software tool [REDACTED]

Task 3 – (1) Report on [REDACTED]

Task 4 – (1) Software implementation (code) [REDACTED] and (2) Report on [REDACTED]

**Period of Performance:** Base +1 option year.

**Place of Performance:** The primary place of performance for this contract will be the Engineering Research Facility, Building 27958A, Quantico, VA 22135. A secondary place of performance will be an FBI accredited SCIF established at MITRE's Clarksburg location at 65 Professional Place, Suite 300 Bridgeport, WV 26330 or other MITRE facilities in Virginia or Massachusetts. The contractor may also be required to perform at FBI Headquarters in Washington, D.C. or at other Government or Contractor facilities as agreed upon by the Contracting Officer's Representative (COR) and the Contractor.

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**Contract Administration:**

(U) The administration of this requirement will be performed by the FBI's Contracting Officer (CO) and the COR. The COR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this task; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise services to accomplish the contractual scope of work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

(U) The COR does not have the authority to alter the contractor's obligations under this contract, and/or modify any of the expressed terms, conditions specifications, and or cost of the agreement. If as a result of technical discussions, it is desirable to change contractual obligations or the scope of work, the CO shall issue such changes.

(U) The contact persons for the FBI for this requirement are:

FBI CO

[REDACTED]

FBI/CJIS

1000 Custer Hollow Drive  
Clarksburg, WV 26306-0001

Telephone Number: [REDACTED]

[REDACTED]

FBI COR

[REDACTED]

Federal Bureau of Investigation  
OTD/DFAS/FSU  
Building 27958A, Pod E  
Quantico, VA 22135

Telephone Number: [REDACTED]

[REDACTED]

FBI Government Task Manager (GTM)

[REDACTED]

Federal Bureau of Investigation  
OTD/DFAS/FAU  
Building 27958A, Pod E

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Quantico, VA 22135

Telephone Number: [REDACTED]  
[REDACTED]

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### **Government Furnished Equipment (GFE)**

- (a) The contractor will maintain an automated inventory of all GFE, including software, at each contractor site. The inventory shall include the following information:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration Date
- (b) The contractor will receive written authorization from the FBI prior to returning GFE, including software, to the vendor for any reason.
- (c) The contractor will clearly label all GFE, including software, at each contractor site, as property of the FBI CJIS Division.
- (d) The contractor will clearly label all contractor-owned property, as such, when physically located within the same space as GFE, at each contractor site.
- (e) The contractor will grant the FBI physical access to the GFE, including software, and contractor inventory records, at each contractor site, for the purpose of assigning FBI property numbers and conducting audits to ensure compliance with FBI requirements. The frequency, scope, duration, and method for the audits shall be determined by the FBI.
- (f) The contractor will provide the FBI with original copies of all delivery documents (i.e., vendor packing slips) for GFE, including software, delivered directly from the vendor to a contractor site.

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- (g) The contractor will deliver all GFE and software to the FBI, within thirty (30) days, when no longer serviceable or required for the completion of the contract. The contractor has no authority to donate, destroy, or transfer GFE.
- (h) The contractor will notify the FBI, in writing, when GFE, including software, moves from one contractor site to another. The notification must include the following:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration Date
- (i) The contractor will provide written notification, at least twenty four (24) hours in advance, of all deliveries of GFE, including software, to the FBI. The notification shall include an itemized list of all GFE, including software, being returned to the FBI. The itemized list shall include the following information:
  - (i) FBI Property Number
  - (ii) Description
  - (iii) Type (Hardware or Software)
  - (iv) Manufacturer
  - (v) Model Number
  - (vi) Serial Number
  - (vii) Software Version
  - (viii) License Description
  - (iv) Expiration

**Travel Requirements:**

Local Travel is defined as travel within 50 miles of the primary place of performance and does not require prior approval of the COR/Program Manager.

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CONUS travel more than 50 miles from the primary place of performance may be required. In the event such travel is required, travel shall not be performed in connection with this contract without prior written approval of the COR/Program Manager. The MITRE Contractor shall be reimbursed for travel in accordance with the Joint Federal Travel Regulations.

**Evaluation Criteria:**

The contractor must be capable of providing the Government with independent consultation, free of any potential conflict with ongoing development efforts (i.e. NGI). The contractor will require significant experience in the National Intelligence process, and must have strong technical capabilities as well in the field of large-scale biometric implementations. The contractor is also required to have extensive knowledge and experience in data warehousing techniques. The cost proposal must contain enough detail to determine fair and reasonableness.

**Security:**

All contract personnel proposed for this task order must possess an active Top Secret security clearance (meaning the Top Secret clearance must have been issued and/or revalidated within the last 5 years) and shall require clearance to perform work in an FBI approved facility as they will have access to classified information. At the FBI's discretion, all personnel shall be subject to polygraph examinations and/or drug tests. The polygraph or drug test may be required prior to acceptance of, or at any time during the task order, without notice.

MITRE shall ensure contract personnel maintain active Top Secret security clearances throughout the period of performance. It is the responsibility of the contractor to ensure requests for 5-year background reinvestigations are coordinated with the COR/Task Lead for this contract at least 6 months in advance of expiration.

The contract and all tasks under it are to be discussed under a specific need-to-know basis. The discussions of any task that are classified are to be conducted under the government regulations concerning information of that classification level. Association of this contract and the FBI with a classified task shall be considered classified, as specified by the FBI, and shall be treated accordingly. MITRE shall ensure contract personnel maintain active TOP Secret security clearances throughout the period of performance. All FBI classified work performed at the Contractor facilities shall be in accredited areas.

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[REDACTED] CK) (CON)

b6

**From:** [REDACTED] (OTD) (FBI)  
**Sent:** Friday, April 10, 2015 6:23 PM  
**To:** [REDACTED] (CK) (CON)  
**Cc:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

**SentinelCaseId:** TRANSITORY RECORD

Classification: UNCLASSIFIED//~~FOUO~~

=====  
TRANSITORY RECORD

Hi, [REDACTED]

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I just wanted to let you know that I won't be able to finish this out with you [REDACTED]  
[REDACTED] I have given the paperwork to [REDACTED] He has agreed to be the new COTR. Also [REDACTED]  
[REDACTED] will serve as Project Manager/Technical POC.

Thank you so much for your help!!

[REDACTED]

b6

**From:** [REDACTED] CK) (CON)  
**Sent:** Thursday, March 12, 2015 12:15 PM  
**To:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)  
**Cc:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

This is a new one, so you are fine. We don't have any deadlines on this one yet...

Thanks!

[REDACTED]

b6

**From:** [REDACTED] (OTD) (FBI)  
**Sent:** Thursday, March 12, 2015 11:48 AM  
**To:** [REDACTED] (CK) (CON); [REDACTED] (OTD) (FBI)  
**Cc:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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Not at the moment. However, I am in the middle of a case that has a trial deadline and several other time intensive matters. I hope to have another draft out end of next week. I have gotten mixed responses in the past as to how to write these, but I did take a look at the pony you sent. If you need something sooner, I can try to have someone else jump in. Just let me know.

Thank you

**From:** [redacted] (CK) (CON)  
**Sent:** Tuesday, March 10, 2015 9:24 AM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** FW: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

Hi [redacted]

b6

I just wanted to follow up on this one to see if you had any questions or concerns.

Thanks,

[redacted]

**From:** [redacted] (CK) (CON)  
**Sent:** Tuesday, March 03, 2015 1:00 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

H [redacted]

b6

For some reason I thought I had already sent you a request to revise, but looking through everything I can't seem to find my email, so I guess I didn't.

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[redacted]

I've attached one for you to view as a sample if that helps from CDIG...

<< File: Triad FY15\_FAU Social Media Image Fingerprinting\_a.docx >>

<< File: CDIG\_Statement of Work Final.docx >>

Thanks,

[redacted]

b6

**From:** [redacted] (OTD) (FBI)

b6



**Sent:** Wednesday, February 11, 2015 2:40 PM

**To:** [redacted] (CK) (FBI); [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

Hello [redacted] and [redacted]

b6

If you wouldn't mind giving this a last look, I am attaching the Statement of Need and Statement of Work.

<< File: Statement of Need - [redacted].docx >> << File: Statement of Work [redacted].docx >>

b7E

Thank you for your time,

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, February 03, 2015 1:43 PM  
**To:** [redacted] (CK) (FBI); [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

[redacted]

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I am in the process of writing a Statement of Need and Statement of Work for this project (separate from the project proposal, which you saw). I will forward these to you when I am done for final determination as to whether this project would be appropriate to add on as a task. [redacted] but I would appreciate it if you would give it one last look to verify that is the case.) I spent a while on Friday talking to [redacted] about the options to proceed with this project. We discussed [redacted] I also know that you will likely not be the CO who will get assigned to this effort, and I appreciate your time helping us now.

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Thank you,

[redacted]  
Computer Analysis Response Team  
(office) [redacted]  
(BB) [redacted]

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**From:** [redacted] (CK) (FBI)  
**Sent:** Tuesday, February 03, 2015 9:51 AM  
**To:** [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted] (OTD) (FBI);  
[redacted] (OTD) (FBI);  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI);  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

[redacted]  
From my small understanding of what was provided to us for review – you want to look and analyze social media for certain information. Is that correct? [redacted]  
[redacted]

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Yes Mitre is currently developing a prototype for [redacted] and they are also doing some work for OTD.

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**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, February 03, 2015 9:41 AM  
**To:** [redacted] (CK) (CON); [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (CK) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI);  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

Now I am totally confused.

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[Redacted]

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I will be away from the office until next Monday (February 9<sup>th</sup>). If you need my input before then, please reach out to me via UNET.

Thank you,

[Redacted]  
Senior Photographic Technologist  
STB - OTD - TASB  
Building 27958A, Pod E  
Quantico, VA 22135  
(desk) [Redacted]  
(mobile) [Redacted]

b6

**From:** [Redacted] (CK) (CON)  
**Sent:** Tuesday, February 03, 2015 8:55 AM  
**To:** [Redacted] (OTD) (FBI); [Redacted] (OTD) (FBI); [Redacted] (OTD) (FBI); [Redacted] (CK) (FBI)  
**Cc:** [Redacted] (OTD) (FBI); [Redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~  
=====

TRANSITORY RECORD

Good Morning [Redacted]

b6

[Redacted]

b5

Thanks,  
[Redacted]

b6

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**Sent:** Thursday, January 29, 2015 4:31 PM  
**To:** [Redacted] (OTD) (FBI); [Redacted] (OTD) (FBI); [Redacted] (CK) (CON); [Redacted] (CK) (FBI)  
**Cc:** [Redacted] (OTD) (FBI); [Redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

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TRANSITORY RECORD

Regarding the issue of MITRE selection...

[REDACTED]

b5  
b7E

[REDACTED]

b5

Please let me know if there are more questions.

[REDACTED]

Senior Photographic Technologist

STB - OTD - TASB

Building 27958A, Pod E

Quantico, VA 22135

(desk) [REDACTED]

(mobile) [REDACTED]

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[redacted]  
EE/COTR  
Remote Operations Unit

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(BB) [redacted]

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TRANSITORY RECORD

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For requisition assistance, please contact [redacted] BTMU.

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When entering the requisition into ART, please use the following:

Program : SZ

Sub Program: S8

SOC: 25102

Commodity Code: R4250

Activity Code: 1800\_0150

That's all I have.. [redacted]

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TRANSITORY RECORD

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[redacted] is still working on the SOW. Just to clarify our expectations, how are you funding this effort? Are you in the process of cutting a requisition? I gave the Contracting Officer a heads up on adding your SOW as a task to the existing

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Thank you,

[Redacted]

EE/COTR

Remote Operations Unit

b6

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TRANSITORY RECORD

Gentlemen,

Attached is the proposal accepted by TRIAD.

<< File: Triad FY15\_FAU Social Media Image Fingerprinting\_a.docx >>

Please let me (and those copied) know next steps when you can.

Thank you,

[Redacted]

Senior Photographic Technologist

STB - OTD - TASB

Building 27958A, Pod E

Quantico, VA 22135

(desk) [Redacted]

(mobile) [Redacted]

b6

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=====

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[illegible]

=====

Classification: UNCLASSIFIED//~~FOUO~~

(U//~~FOUO~~) This is the end of the proposed project for year one. An optional second year of work is detailed as follows.

**OPTIONAL Tasking 3 (Year 2) – (U//~~FOUO~~)**

b7E

[Redacted]

(U//~~FOUO~~) [Redacted]

(U//~~FOUO~~) [Redacted]

b7E

**OPTIONAL Tasking 4 (Year 2) – (U//~~FOUO~~)**

b7E

[Redacted]

(U//~~FOUO~~) [Redacted]

b7E

[Redacted]

b5

Statement of Work – Social Media Image Fingerprinting

(U//~~FOUO~~) The purpose of this contract is to [REDACTED]

b5  
b7E

[REDACTED] This work includes two tasks to be carried out in a year's time. There is the option for a second year and two additional tasks, to be exercised at the discretion of the program manager and contracting officer.

**Tasking 1 (Year 1) – (U//~~FOUO~~)** [REDACTED]

b7E

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

b7E

**Tasking 2 (Year 1) – (U//~~FOUO~~)** [REDACTED]

b7E

(U//~~FOUO~~) [REDACTED]

b7E

This tasking will result in a software tool that will provide meaningful information in a documented format. [REDACTED]

(U//~~FOUO~~) [REDACTED]

b7E

[redacted] (CK) (CON)

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b5  
b6

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TRANSITORY RECORD

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b5  
b7E

b5

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TRANSITORY RECORD

[REDACTED]

b6

The CO has reviewed the SOW and has some questions. The questions are in the document. Here's the document: << File: Triad FY15\_FAU Social Media Image Fingerprinting\_a.docx >> I included the CO [REDACTED] for this effort. This way you can ask questions directly. Just CC me on the emails. Thanks.

b6

Regards,

[REDACTED]

**From:** [REDACTED] (OTD) (FBI)  
**Sent:** Monday, January 26, 2015 11:08 AM  
**To:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)  
**Cc:** [REDACTED] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====  
TRANSITORY RECORD

[REDACTED]

b6

Any word from the CO?

**From:** [REDACTED] (OTD) (FBI)  
**Sent:** Wednesday, January 21, 2015 2:29 PM  
**To:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI)  
**Cc:** [REDACTED] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====  
TRANSITORY RECORD

Sounds good. Just let me know as soon as you can. If, for some reason, it won't work on that contract, it will be tight getting everything turned around for bid, etc. in just a couple weeks.

Thanks,

[REDACTED]

b6

**From:** [REDACTED] (OTD) (FBI)  
**Sent:** Wednesday, January 21, 2015 2:18 PM  
**To:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)  
**Cc:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI); [REDACTED] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[REDACTED]

I sent the SOW that [REDACTED] had created to CC [REDACTED] yesterday. She wanted to review it before she makes a final decision as to whether or not to add it as a separate task on the current contract. As soon as I find out the status, I will let you know. So for now, we will hold off on the VTC.

[REDACTED]

**From:** [REDACTED] (OTD) (FBI)  
**Sent:** Tuesday, January 20, 2015 5:21 PM  
**To:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)  
**Cc:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI); [REDACTED] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

This week, my schedule is flexible. We can either VTC, or I do not mind actually going to HQ one day if it will facilitate the process.

**From:** [REDACTED] (OTD) (FBI)  
**Sent:** Tuesday, January 20, 2015 1:02 PM  
**To:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)  
**Cc:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(FBI); [REDACTED] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good afternoon,

[REDACTED] I reached out to the CO for MITRE. She is in this week at Headquarters I believe. I am thinking of maybe using a secure VTC on FNET to teleconference. The Contracting Officer for MITRE is [REDACTED] at Clarksburg, WV for this effort.

[REDACTED]

EE/COTR  
Remote Operations Unit

**From:** [REDACTED] (OTD) (FBI)  
**Sent:** Wednesday, January 14, 2015 4:03 PM  
**To:** [REDACTED] (OTD) (FBI); [REDACTED] (OTD) (FBI); [REDACTED] (OTD)(CON)

Cc: [redacted] (OTD) (FBI); [redacted] (OTD)(FBI); [redacted] (OTD) (FBI)

b6

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Unless the process has changed, I don't think I can complete the requisition until I know who and how to pay. So, I don't think I can initiate the req until after we learn if this fits the existing contract vehicle. I would suggest that we get together to discuss how to proceed. Who is the CO of the Mitre contract? We can include them, as well. I have no problem also serving as COTR for this project.

I suggest we get together sometime later next week.

Thanks,

[redacted]  
Computer Analysis Response Team

(office) [redacted]

(BB) [redacted]

b6

From: [redacted] (OTD) (FBI)

b6

Sent: Wednesday, January 14, 2015 3:37 PM

To: [redacted] (OTD) (FBI); [redacted] (OTD)(CON)

Cc: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD)(FBI); [redacted] (OTD) (FBI)

Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Hello [redacted]

b6

I am asking CART-FAU [redacted] to prepare a requisition that follows the TMSU TRIAD directions below (per [redacted] instructions). I do not have a COTR in mind...

**Please note: Requisitions are due to BTMU no later than Friday, 02/20/2015. Please submit your requisition as soon as possible, so that these funds can be committed. PLEASE DO NOT WAIT UNTIL THE DEADLINE! Any requisitions that are not received by 02/20/2015 will not be processed, as TRIAD funding is the first to be swept.**

For requisition assistance, please contact [redacted] BTMU.

b6

When entering the requisition into ART, please use the following:

Program : SZ

Sub Program: S8

SOC: 25102



Commodity Code: R4250  
Activity Code: 1800\_0150

That's all I have... [redacted]

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Wednesday, January 14, 2015 3:32 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD)(CON)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD)(FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[redacted]

[redacted] is still working on the SOW. Just to clarify our expectations, how are you funding this effort? Are you in the process of cutting a requisition? I gave the Contracting Officer a heads up on adding your SOW as a task to the existing overall contract with MITRE. I am still awaiting her response. Will you have a COTR in mind to administer the effort? Let me know since we are just starting early in the process.

b6

Thank you,

[redacted]  
EE/COTR  
Remote Operations Unit

**From:** [redacted] (OTD) (FBI)  
**Sent:** Friday, January 09, 2015 12:49 PM  
**To:** [redacted] (OTD)(CON); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Gentlemen,

Attached is the proposal accepted by TRIAD.  
<< File: Triad FY15\_FAU Social Media Image Fingerprinting\_a.docx >>  
Please let me (and those copied) know next steps when you can.

Thank you,

[redacted]  
Senior Photographic Technologist

b6

STB - OTD - TASB  
Building 27958A, Pod E  
Quantico, VA 22135  
(desk [redacted])  
(mobile [redacted])

b6

=====  
Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

=====  
Classification: UNCLASSIFIED//~~FOUO~~

[redacted] (CK) (CON)

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, January 20, 2015 3:09 PM  
**To:** [redacted] (CK) (FBI); [redacted] (CK) (CON)  
**Cc:** [redacted] (OTD) (FBI)  
**Subject:** RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

**SentinelCaseId:** TRANSITORY RECORD

Classification: UNCLASSIFIED//~~FOUO~~

=====  
TRANSITORY RECORD

Good afternoon,

[redacted] first question I have: Are you the CO for MITRE? The reason I ask is since [redacted] left, I had assumed the [redacted] was the CO. If this is the case, I apologize for not knowing and not putting your name on the invoices. My apologies to [redacted] also if this is the case. ☹



Triad FY15\_FAU  
Social Media Im...

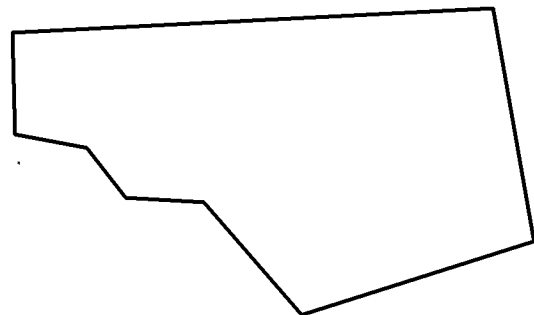
← GALT B  
1/24

[redacted] here is the statement of work that our TRIAD board had for MITRE to research:  
you think it falls in the scope of your current contract.

Let me know if

Thank you,

[redacted]  
EE/COTR  
Remote Operations Unit



**From:** [redacted] (CK) (FBI)  
**Sent:** Tuesday, January 20, 2015 1:09 PM  
**To:** [redacted] (CK) (CON); [redacted] (OTD) (FBI)  
**Subject:** RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====  
TRANSITORY RECORD

Tomorrow is the best for me.

[redacted]

**From:** [redacted] (CK) (CON)  
**Sent:** Tuesday, January 20, 2015 1:00 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (CK) (FBI)  
**Subject:** RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[redacted] - Can you be a part of this meeting with [redacted] and I this week? It shouldn't take too long. I'm free anytime, so let me know your schedule.

b6

Thanks,  
[redacted]

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, January 20, 2015 12:51 PM  
**To:** [redacted] (CK) (CON)  
**Subject:** RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good afternoon,

[redacted] any possibility of a secure conference on FBINET sometime this week? Let me know if this is possible so I can schedule a time with the team to discuss the possibly of adding a task to the existing contract.

b6

Thank you,  
[redacted]

b6

**From:** [redacted] (CK) (CON)  
**Sent:** Wednesday, January 14, 2015 3:56 PM  
**To:** [redacted] (OTD) (FBI)  
**Subject:** RE: Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Hi [redacted]

b6

The Christmas season sure went by too fast, but I am glad it's over. I hope you were able to take some time off as well and enjoy yourself.

I am aware of the February deadline for the reqn's. I can't wait to see how this works out for everyone.

b6

Let me discuss the add'l task with [redacted] so we can move forward. I'll be in touch soonest.

[redacted] and I are in DC this week, so I'll probably touch base Tuesday. Hope that's ok.

b6

Best Regards,

[redacted]

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Wednesday, January 14, 2015 3:24 PM  
**To:** [redacted] (CK) (CON)  
**Subject:** Exercising opt year on current PO --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====  
TRANSITORY RECORD

Good afternoon,

[redacted] hope you had a good Christmas/New Year break. Just to bring you up to speed on some MITRE items. Heads up, we are going to exercise option year 1 on the MITRE PO DJF-14-1200-P-0002437 line 003. I cut a requisition today for the amount of \$1,532,785.00. As you know, Finance Division is now wanting to get all our requisitions in before the end of February. Also, the current POP is to end on 3/16/15. The requisition I cut is to fully fund and to get us to next year (2016).

b6

Also, I am stilling waiting on [redacted] to resolve the credit/debit issue she is working with FD. This concerns PO S2N0806801 and S3N0806801. This was supposed have been cleared last month to allow payment on January 2014 invoice. I am still waiting on [redacted] to get this resolved. Earlier this week I sent her an email to remind her.

b6

Finally, heads up, one our Senior Scientist is needing Research services from MITRE. He is working on a statement of work. He would like to add this as an additional task. He is looking at an 18 month effort with about \$350K expenditure over this period. The reason it seems inexpensive over 18 months is that he is asking for a part time engineer to work on the research and consultation. Your thoughts on this before he goes any deeper.

Thanks,

[redacted]

b6

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

Statement of Need

(U//~~FOUO~~)



b7E

(U//~~FOUO~~)



b7E

(U//~~FOUO~~)



b7E

b5



[redacted] (CK) (CON)

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Wednesday, February 11, 2015 2:40 PM  
**To:** [redacted] (CK) (FBI); [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

**SentinelCaseId:** TRANSITORY RECORD

Classification: UNCLASSIFIED//~~FOUO~~

=====



TRANSITORY RECORD

Hello [redacted] and [redacted]

b6

If you wouldn't mind giving this a last look, I am attaching the Statement of Need and Statement of Work.

b7E

 Statement of Need [redacted].doc  
 Statement of Work [redacted].doc

Thank you for your time,

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, February 03, 2015 1:43 PM  
**To:** [redacted] (CK) (FBI); [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

b6

I am in the process of writing a Statement of Need and Statement of Work for this project (separate from the project proposal, which you saw). I will forward these to you when I am done for final determination as to whether this project would be appropriate to add on as a task. [redacted] but I would appreciate it if you would give it one last look to verify that is the case.) I spent a while on Friday talking to [redacted] about the options to proceed with this project. We discussed [redacted] I also know that you will likely not be the CO who will get assigned to this effort, and I appreciate your time helping us now.

b5

b6

Thank you,

[redacted]  
Computer Analysis Response Team  
(office [redacted])  
(BB [redacted])

b6

**From:** [redacted] (CK) (FBI)  
**Sent:** Tuesday, February 03, 2015 9:51 AM  
**To:** [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted] (OTD) (FBI);  
[redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[redacted]

From my small understanding of what was provided to us for review -- you want to look and analyze social media for certain information. Is that correct? [redacted]

b5

b5

[redacted]

Yes Mitre is currently developing a prototype for the [redacted] and they are also doing some work for OTD.

b7E

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, February 03, 2015 9:41 AM  
**To:** [redacted] (CK) (CON); [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (CK) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Now I am totally confused.

b5

[redacted]

[redacted]

b5  
b7E



[Redacted]

b5

[Redacted]

b5  
b6  
b7E

[Redacted]

b5

I will be away from the office until next Monday (February 9<sup>th</sup>). If you need my input before then, please reach out to me via UNET.

Thank you,

[Redacted]

b6

Senior Photographic Technologist  
STB - OTD - TASB  
Building 27958A, Pod E  
Quantico, VA 22135  
(desk [Redacted])  
(mobile [Redacted])

**From:** [Redacted] (CK) (CON)  
**Sent:** Tuesday, February 03, 2015 8:55 AM  
**To:** [Redacted] (OTD) (FBI); [Redacted] (OTD) (FBI); [Redacted] (OTD) (FBI);  
[Redacted] (CK) (FBI)  
**Cc:** [Redacted] (OTD) (FBI); [Redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good Morning [Redacted]

b6

[Redacted]

b5

Thanks,

[Redacted]

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Thursday, January 29, 2015 4:31 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted]  
(CK) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====  
TRANSITORY RECORD

Regarding the issue of MITRE selection...

[redacted]

b5  
b7E

[redacted]

b5

Please let me know if there are more questions.

[redacted]  
Senior Photographic Technologist  
STB - OTD - TASB  
Building 27958A, Pod E  
Quantico, VA 22135  
(desk) [redacted]  
(mobile) [redacted]

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Thursday, January 29, 2015 3:43 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (CK) (CON);  
[redacted] (CK) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Thank you [redacted]

b6

The document that you commented on is not the SOW. It is actually the TRIAD proposal that allowed us to secure the funding for this project. I just wanted to clear up any confusion. The sections that are currently in the document are required only for the TRIAD board (TRIAD is an OTD resource to fund research projects). [redacted] was the actual author of this document, and he can comment as to why MITRE should be selected. (Can you provide your justification,

b6  
b7E

[redacted] As far as I am aware everything should be at the Unclass level. What we are looking to do is [redacted]

[redacted] Unfortunately, it's not that simple. This is what this research will address.

As for the other comments, I don't know what FFRDC stands for. Please let me know what else you need from me. Perhaps [redacted] and I can have a conference call to discuss?

b6

Thank you, again

[redacted]  
Computer Analysis Response Team  
(office) [redacted]  
(BB) [redacted]

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Thursday, January 29, 2015 1:23 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (CK) (CON); [redacted] (CK) (FBI); [redacted] (OTD)(FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====  
TRANSITORY RECORD

[redacted]  
The CO has reviewed the SOW and has some questions. The questions are in the document. Here's the document: << File: Triad FY15\_FAU Social Media Image Fingerprinting\_a.docx >> I included the CO [redacted] for this effort. This way you can ask questions directly. Just CC me on the emails. Thanks.

b6

Regards,

[redacted]  
**From:** [redacted] (OTD) (FBI)

b6

**Sent:** Monday, January 26, 2015 11:08 AM

**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)

**Cc:** [redacted] (OTD) (FBI)

**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[redacted]

b6

Any word from the CO?

**From:** [redacted] (OTD) (FBI)

**Sent:** Wednesday, January 21, 2015 2:29 PM

**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)

**Cc:** [redacted] (OTD) (FBI)

**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Sounds good. Just let me know as soon as you can. If, for some reason, it won't work on that contract, it will be tight getting everything turned around for bid, etc. in just a couple weeks.

Thanks,

[redacted]

b6

**From:** [redacted] (OTD) (FBI)

**Sent:** Wednesday, January 21, 2015 2:18 PM

**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD)(CON)

**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD)(FBI); [redacted] (OTD) (FBI)

**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[redacted]

b6

I sent the SOW that [redacted] had created to CO [redacted] yesterday. She wanted to review it before she makes a final decision as to whether or not to add it as a separate task on the current contract. As soon as I find out the status, I will let you know. So for now, we will hold off on the VTC.

[redacted]

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, January 20, 2015 5:21 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD)(CON)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD)(FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b5

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

This week, my schedule is flexible. We can either VTC, or I do not mind actually going to HQ one day if it will facilitate the process.

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, January 20, 2015 1:02 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD)(CON)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD)(FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Good afternoon,

[redacted] reached out to the CO for MITRE. She is in this week at Headquarters I believe. I am thinking of maybe using a secure VTC on FNET to teleconference. The Contracting Officer for MITRE is [redacted] at Clarksburg, WV for this effort.

b6

[redacted]  
EE/COTR  
Remote Operations Unit

**From:** [redacted] (OTD) (FBI)  
**Sent:** Wednesday, January 14, 2015 4:03 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD)(CON)  
**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD)(FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Unless the process has changed, I don't think I can complete the requisition until I know who and how to pay. So, I don't think I can initiate the req until after we learn if this fits the existing contract vehicle. I would suggest that we get together to discuss how to proceed. Who is the CO of the Mitre contract? We can include them, as well. I have no problem also serving as COTR for this project.

I suggest we get together sometime later next week.

Thanks,

[redacted]  
Computer Analysis Response Team

(office [redacted])

(BB [redacted])

b6

**From:** [redacted] (OTD) (FBI)

**Sent:** Wednesday, January 14, 2015 3:37 PM

**To:** [redacted] (OTD) (FBI); [redacted] (OTD)(CON)

**Cc:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD)(FBI); [redacted] (OTD) (FBI)

**Subject:** RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Hello [redacted]

b6

I am asking CART-FAU [redacted] to prepare a requisition that follows the TMSU TRIAD directions below (per [redacted] instructions). I do not have a COTR in mind...

**Please note: Requisitions are due to BTMU no later than Friday, 02/20/2015. Please submit your requisition as soon as possible, so that these funds can be committed. PLEASE DO NOT WAIT UNTIL THE DEADLINE! Any requisitions that are not received by 02/20/2015 will not be processed, as TRIAD funding is the first to be swept.**

For requisition assistance, please contact [redacted] BTMU.

b6

When entering the requisition into ART, please use the following:

Program : SZ

Sub Program: S8

SOC: 25102

Commodity Code: R4250

Activity Code: 1800\_0150

That's all I have.. [redacted]

**From:** [redacted] (OTD) (FBI)

**Sent:** Wednesday, January 14, 2015 3:32 PM

**To:** [redacted] (OTD) (FBI); [redacted] (OTD)(CON)

b6

Cc: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI); [redacted] (OTD)(FBI)  
Subject: RE: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

[redacted]

b6

[redacted] is still working on the SOW. Just to clarify our expectations, how are you funding this effort? Are you in the process of cutting a requisition? I gave the Contracting Officer a heads up on adding your SOW as a task to the existing overall contract with MITRE. I am still awaiting her response. Will you have a COTR in mind to administer the effort? Let me know since we are just starting early in the process.

Thank you.

[redacted]

EE/COTR  
Remote Operations Unit

b6

From: [redacted] (OTD) (FBI)  
Sent: Friday, January 09, 2015 12:49 PM  
To: [redacted] (OTD)(CON); [redacted] (OTD) (FBI)  
Cc: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
Subject: TRIAD Project Proposal --- UNCLASSIFIED//~~FOUO~~

b6

Classification: UNCLASSIFIED//~~FOUO~~

=====

TRANSITORY RECORD

Gentlemen,

Attached is the proposal accepted by TRIAD.  
<< File: Triad FY15\_FAU Social Media Image Fingerprinting\_a.docx >>  
Please let me (and those copied) know next steps when you can.

Thank you,

[redacted]

Senior Photographic Technologist  
STB - OTD - TASB  
Building 27958A, Pod E  
Quantico, VA 22135  
(desk) [redacted]  
(mobile) [redacted]

b6

=====

Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//FOUO

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Classification: UNCLASSIFIED//FOUO,

=====  
Classification: UNCLASSIFIED//FOUO



Per [redacted] OGC, with concurrence of Unit Chief, no individual Acquisition Plan is required for each Task Order. The over arching Acquisition Plan is sufficient for all Task Orders placed under Master MITRE IDIQ J-FBI-12-128.

b6



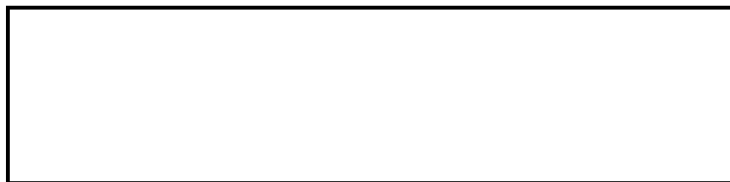
b6

Contract Specialist

FBI/FD/TSCU

Per [redacted] OGC, no J&A is required for individual Task Orders under Master MITRE IDIQ J-FBI-12-128. The over arching J&A approval is sufficient for all Task Orders awarded under the Master IDIQ.

b6



b6

Contract Specialist

FBI/FD/TSCU

SUPPORTING PAPERS FOR AMENDMENTS  
AND MODIFICATIONS

CONTRACT AND SUPPLEMENTAL DOCUMENTS

1  
C

D  
D  
D  
D

IT to OSCU  
mod 4

[redacted] (FD) (FBI)

b6

**From:**

[redacted] (FD) (FBI)

**Sent:**

Monday, May 15, 2017 3:09 PM

**To:**

[redacted] (FD) (FBI)

**Subject:**

Signed MITRE Mods

**Attachments:**

DJF-16-1200-P-0005263\_0005.pdf; DJF-16-1200-P-0003983-0003.pdf; DJF-16-1200-P-0001829\_0003.pdf; DJF-15-1200-P-0010489\_0003.pdf; DJF-15-1200-P-0010424\_0003.pdf; DJF-15-1200-P-0009885\_0002.pdf; DJF-15-1200-P-0009657\_0004.pdf; DJF-15-1200-P-0009650\_0004.pdf; DJF-15-1200-P-0005199\_0002.pdf; DJF-15-1200-P-0000689\_0005.pdf; DJF-15-1200-P-0000492\_0007.pdf; DJF-14-1200-P-0013685\_0002.pdf; DJF-14-1200-P-0010790\_0007.pdf; DJF-14-1200-P-0003419\_0009.pdf; DJF-14-1200-P-0002978\_0004.pdf; DJF-14-1200-P-0002438\_0010.pdf; DJF-14-1200-P-0002437\_0016.pdf; DJF-14-1200-P-0000637\_0019.pdf

TO HS /  
EXTENDED

[redacted]  
Here is what I was able to complete for MITRE mods today.

Thanks,

[redacted]  
Acting Unit Chief

Operational Support Contracts Unit

b6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DJFJFBI12128	
2. AMENDMENT/MODIFICATION NUMBER 0004	3. EFFECTIVE DATE 05/15/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER See Lines	5. PROJECT NUMBER (If applicable)
6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	CODE UNIT_CHIEF	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NUMBER
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
			10B. DATED (SEE ITEM 13)
CODE 042239742		FACILITY CODE 040540304	
		09/10/2015	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2015-SED1-1800-1819-SZ-S8-1800\_0150-25102-2015

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by LICE section headings, including solicitation/contract subject matter where feasible.)

MODIFICATION TO CHANGE CO TO [REDACTED]

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA By [REDACTED] (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 05/15/2017	

Previous edition unusable

## Section 2 - Commodity or Services Schedule

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45.  
TASK 2 TO START 1/14/16.

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.</p> <p>Line Period of Performance: 09/14/2015 - 01/13/2016</p> <p>Base Period</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF CART-FAU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p>	<p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p>	EA	<p>Previous: \$80,320.0000</p> <p>Change: \$0.0000</p> <p>Current: \$80,320.0000</p>	<p>Previous:\$80,320.00</p> <p>Change: \$0.00</p> <p>Current: \$80,320.00</p>
0002	<p>TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.</p> <p>Line Period of Performance: 01/14/2016 - 07/13/2016</p> <p>Exercised Option 2</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p>	<p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p>	EA	<p>Previous: \$134,029.0000</p> <p>Change: \$0.0000</p> <p>Current: \$134,029.0000</p>	<p>Previous:\$134,029.00</p> <p>Change: \$0.00</p> <p>Current: \$134,029.00</p>
0003	<p>Continuation of Social Media Fingerprinting Research. Task Order #45 and Task #3.</p> <p>Line Period of Performance: 07/14/2016 - 10/13/2016</p> <p>Exercised Option 3</p> <p>Delivery Schedule:</p> <p>Quantity: 1.000000 FOB:</p> <p>Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135</p>	<p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p>	EA	<p>Previous: \$71,316.0000</p> <p>Change: \$0.0000</p> <p>Current: \$71,316.0000</p>	<p>Previous:\$71,316.00</p> <p>Change: \$0.00</p> <p>Current: \$71,316.00</p>
0004	<p>TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17</p> <p>Line Period of Performance: 10/14/2016 - 04/13/2017</p> <p>Unexercised Option 4</p>	<p>Previous : 1.000000</p> <p>Change: 0.000000</p> <p>Current : 1.000000</p>		<p>Previous: \$155,494.0000</p> <p>Change: \$0.0000</p> <p>Current: \$155,494.0000</p>	<p>Previous:\$155,494.00</p> <p>Change: \$0.00</p> <p>Current: \$155,494.00</p>
0005	<p>TRIAD project Social Media Fingerprinting. Task Order #45 and Task #1 for task overrun.</p>	<p>Previous :</p>	EA	<p>Previous:</p>	<p>Previous:\$22,971.00</p>

b6

Line Period of Performance: 09/14/2015 - 01/13/2016

Exercised Option 1

Delivery Schedule:

Quantity: 1.000000 FOB:

Delivery Address: ERF FSU

ATTN: [REDACTED]

BUILDING 27956A

QUANTICO, VA 22135

1.000000

Change: 0.000000

Current : 1.000000

\$22,971.0000

Change: \$0.0000

Current:

\$22,971.0000

Change: \$0.00

Current: \$22,971.00

Base Total:

Original: \$80,320.00

Change: \$0.00

Current: \$80,320.00

Exercised Options Total:

Previous: \$228,316.00

Change: \$0.00

Current: \$228,316.00

Unexercised Options Total:

Previous: \$155,494.00

Change: \$0.00

Current: \$155,494.00

Base and Options Total:

Previous: \$464,130.00

Change: \$0.00

Current: \$464,130.00

## FUNDING DETAILS:

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001	1	Previous : \$80,320.00 Change: \$0.00 Current : \$80,320.00	2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - -
0002	1	Previous : \$134,029.00 Change: \$0.00 Current : \$134,029.00	2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - -
0003	1	Previous : \$71,316.00 Change: \$0.00 Current : \$71,316.00	2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - -
0005	1	Previous : \$22,971.00 Change: \$0.00 Current : \$22,971.00	2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - -
		PREVIOUS: \$308,636.00 CHANGE: \$0.00 CURRENT: \$308,636.00	

b6



**Section 3 - Contract Clauses**

**No Clauses**

**Section 4 - List of Attachments**

**No Clauses**

**No Attachments**

Print

Close

Help

## Transaction Information

Award Type: Delivery/Task Order      Prepared Date: 05/15/2017 13:48:00      Prepared User: BRIANCHROSTOWSKI@FBI.GOV  
 Award Status: Final      Last Modified Date: 05/15/2017 13:58:05      Last Modified User: BRIANCHROSTOWSKI@FBI.GOV

## Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	1549	DJF151200P0009650	4	0
Referenced IDV ID:	1549	DJFJFBI12128	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			

Solicitation ID:

Agency Main Sub  
Identifier Account Account

Initiative

Treasury Account Symbol: 15 0200 0000

Select One

## Dates

Date Signed: 05/15/2017

Effective Date: 05/15/2017

Completion Date: 04/13/2017

Est. Ultimate Completion Date: 04/13/2017

## Amounts

Action Obligation:

Base And Exercised Options Value:

Base And All Options Value:

Current

Total

\$0.00

\$308,636.00

\$0.00

\$308,636.00

\$0.00

\$464,130.00

Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00

## Purchaser Information

Contracting Office Agency ID: 1549

Contracting Office ID: 15F067

Funding Agency ID: 1549

Funding Office ID: 15F067

Foreign Funding: Foreign Funds non-FMS ☒

Contracting Office Agency Name: FEDERAL BUREAU OF INVESTIGATION

Contracting Office Name: DIVISION 1200

Funding Agency Name: FEDERAL BUREAU OF INVESTIGATION

Funding Office Name: DIVISION 1200

## Contractor Information

## SAM Exception:

DUNS No: 040540304

Vendor Name: THE MITRE CORPORATION

DBAN:

Street: 7515 COLSHIRE DR

Street2:

City: MC LEAN

State: VA

Zip: 221027539

Country: UNITED STATES

Phone: (703) 983-6474

Fax No: (703) 983-7121

Congressional District: VIRGINIA 08

## Business Category

Organization Type: CORPORATE TAX EXEMPT

Number of Employees: 6800

State of Incorporation: DE

Country of Incorporation: USA

Annual Revenue: \$1,000,000,000

## Contract Data

Type of Contract:

Multiyear Contract:

Major Program:

National Interest Action:

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Unidentified Action:

Performance Based Service Acquisition:

\* FY 2004 and prior; 80% or more specified as performance requirement

\* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Cost Plus Fixed Fee

Yes ☒None ☒No ☒No ☒No ☒No - Service where PBA is not used. ☒Not Applicable ☒Select One ☒Select One ☒

Show Details

## Consolidated Contract:

Number Of Actions:

No

1

## Legislative Mandates

Clinger-Cohen Act:

No

Service Contract Act:

Not Applicable

Walsh-Healey Act:

Not Applicable

Davis Bacon Act:

Not Applicable

Interagency Contracting

Authority:

Not Applicable

Other Interagency Contracting Statutory Authority:  
(1000 characters)

## Principal Place of Performance

Principal Place Of Performance Code: State Location Country

Principal Place Of Performance County Name: FAIRFAX

Principal Place Of Performance City Name: MC LEAN

Congressional District Place Of

Performance: 08

Place Of Performance Zip Code(+4): 22102 - 7539

## Product Or Service Information

Product/Service Code:

R425

Description: SUPPORT- PROFESSIONAL: ENGINEERING/TECHN

Principal NAICS Code:

541690

Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING

Bundled Contract:

Not a bundled requirement

DOD Acquisition Program:

Country of Product or Service  
Origin:

USA UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U.S. Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition

InfoTech Commercial Item  
Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFP Provided Under This Action:

Transaction does not use GFP

Use Of EPA Designated Products:

Not Required

Description Of Requirement:  
(4000 characters)

IGF::OT::IGF Professional Services

## Competition Information

Extent Competed For Referenced IDV:

Full and Open Competition

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Negotiated Proposal/Quote

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

Select One

Local Area Set Aside:

No

FedBizOpps:

No

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item Procedures not used

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:

No

Commercial Item Test Program:

No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Other than Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

%



7045

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 106		3. EFFECTIVE DATE 05/25/2016		4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128	
5. PROJECT NO. (If applicable)		6. ISSUED BY US Department of Justice Federal Bureau of Investigation		7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment; and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement.				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings; including solicitation/contract subject matter where feasible.) See page 3.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
[Redacted]			[Redacted] Unit Chief		
16C. DATE SIGNED			16D. DATE SIGNED		
[Redacted]			[Redacted] 05/25/2016		

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

## INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9 (Amendment of Solicitation No. - Dated) and 10 (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

- (1) Accounting classification \_\_\_\_\_  
Net Increase \$ \_\_\_\_\_

- (2) Accounting classification \_\_\_\_\_  
Net decrease \$ \_\_\_\_\_

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

- (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ \_\_\_\_\_

(ii) Total contract price decreased by \$ \_\_\_\_\_

(iii) Total contract price unchanged.

- (3) State reason for modification.

- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

- (6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Modification 106 is to:

1. De-obligate TO 31, OY 1; PO# DJF-14-1200-P-0008111 Mod 8 \$136,410.00 from line 12 for a new contract and funded value of \$1,933,797.00.
2. Proposal No. A090-P16-183 dated 3/23/16 was accepted and OY 3 for TO 12; PO# DJF-14-1200-P-0004607 Mod 9 is awarded with an overall contract value of \$1,471,201.00 with \$379,679 for Task 1 and \$1,091,522 for Task 2. Incremental funding of \$339,295.00 added for Task/CLIN 1. POP: 4/9/16 – 4/08/17.
3. Revised Proposal No. A090-P16-222 dated 4/29/16 was accepted for TO 50; PO# DJF-16-1200-P-0003983 to include the additional effort in the funded and contract amount of \$697,021. POP: 5/16/16 – 10/15/17.
4. Revised Proposal No. A090-P16-231 dated 4/21/16 was accepted for TO 33; PO# DJF-14-1200-P-0012419 Mod 3 with a contract value of \$739,635.00 and funded amount of \$244,000.00. POP: 5/16/16 – 5/15/17.
5. Adding in language for TO 50 that funding from line 0003 can be used to support travel expenses in excess of line 0004 (travel ceiling of \$21,619).
6. Exercise OY 3 for TO 10; PO# DJF-14-1200-P-0005881 Mod 6 with a value of \$6,407,369.00 and incremental funding of \$5,766,632.00 per proposal no. A090-P15-135 dated 2/27/15. POP: 6/1/16 – 5/31/17.
7. Proposal No. A090-P16-79 dated 1/18/15 was accepted and OY 1 for TO 38; PO# DJF-15-1200-P-0000689 Mod 3 is awarded with an overall contract and funded value of \$515,334.00. With \$327,679 for base year; POP: 6/4/16 – 6/3/17 and \$187,655 for PEE; POP: 11/11/16 – 6/3/17.
8. Proposal No. A090-P16-240 dated 4/27/16 was accepted for TO 40; PO# DJF-15-1200-P-0005231 Mod 1 and awarded for an increase in value of \$984,120.00 and additional incremental funding of \$959,787.00 with a total NTE 2,605,381.00 to extend the POP: 4/13/15 – 9/12/16.
9. Incrementally fund OY 2; TO 16; PO# DJF-14-1200-P-0010790 Mod 4 with a funded value of \$135,514.00 per proposal no. A090-P13-297 dated 7/22/13. POP: 8/15/15 – 8/14/16.
10. Fully fund OY 1; TO 42; PO# DJF-15-1200-P-0006071 Mod 4 with a funded value of \$448,920.00 per proposal no. A090-P15-250 dated 4/21/15. POP: 5/4/16 – 5/3/17.

Page 4 of 4

Modification 106 is to:

11. Proposal No. A090-P15-346 dated 9/3/15 was accepted and task 3 for TO 45; PO# DJF-15-1200-P-0009650 Mod 3 is being fully funded with a contract and funded value of \$71,316.00. POP: 7/14/16 – 10/13/16.
12. Proposal No. A090-P16-187 dated 3/29/16 was accepted and OY 1 for TO 39; PO# DJF-15-1200-P-0005212 Mod2 is being incrementally funded with a contract value of \$617,637.00 and funded value of \$49,999.00. POP: 6/1/16 – 5/31/17.

Funding NTE amount of \$204,298,803.46 has increased by \$9,227,818.00 to \$213,390,211.46 and The Master Contract value of \$224,587,462.55 has increased by \$11,503,633.00 to \$235,954,684.55. All other terms and conditions remain the same.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DJF-J-FBI-12-128	
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 05/24/2016	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	UNIT_CHIEF	7. ADMINISTERED BY (If other than Item 6)	CODE
FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)  THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-15-1200-P-0009650
			10B. DATED (SEE ITEM 13) 09/10/2015
CODE: 042239742		FACILITY CODE: 040540304	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2015-SED1-1800-1819-SZ-S8-1800\_0150-25102-2015

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PROPOSAL NO. A090-P15-346 DATED 9/3/15 WAS ACCEPTED AND TASK 3 FOR TO 45 IS BEING FULLY FUNDED WITH A CONTRACT AND FUNDED VALUE OF \$71,316.00. POP: 7/14/16 - 10/13/16.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. DATE SIGNED 5/24/2016	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

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## Section 2 - Commodity or Services Schedule

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45.  
TASK 2 TO START 1/14/16.

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.	Previous : 1.000000	EA	Previous: \$80,320.0000	Previous:\$80,320.00 Change: \$0.00
	Line Period of Performance: 09/14/2015 - 01/13/2016	Change: 0.000000		Change: \$0.0000	Current: \$80,320.00
	Base Period	Current : 1.000000		Current:	
	Delivery Schedule:			\$80,320.0000	
	Quantity: 1.000000 FOB:				
	Delivery Address: ERF CART-FAU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135				
0002	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.	Previous : 1.000000	EA	Previous: \$134,029.0000	Previous:\$134,029.00 Change: \$0.00
	Line Period of Performance: 01/14/2016 - 07/13/2016	Change: 0.000000		Change: \$0.0000	Current: \$134,029.00
	Exercised Option 2	Current : 1.000000		Current:	
	Delivery Schedule:			\$134,029.0000	
	Quantity: 1.000000 FOB:				
	Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135				
0003	Continuation of Social Media Fingerprinting Research. Task Order #45 and Task #3.	Previous : 1.000000	EA	Previous: \$71,316.0000	Previous:\$71,316.00 Change: \$0.00
	Line Period of Performance: 07/14/2016 - 10/13/2016	Change: 0.000000		Change: \$0.0000	Current: \$71,316.00
	Exercised Option 3	Current : 1.000000		Current:	
	Delivery Schedule:			\$71,316.0000	
	Quantity: 1.000000 FOB:				
	Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135				
0004	TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17	Previous : 1.000000		Previous: \$155,494.0000	Previous:\$155,494.00 Change: \$0.00
	Line Period of Performance: 10/14/2016 - 04/13/2017	Change: 0.000000		Change: \$0.0000	Current: \$155,494.00
	Unexercised Option 4	Current : 1.000000		Current:	
				\$155,494.0000	
0005	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #1 for task overrun.	Previous :	EA	Previous:	Previous:\$22,971.00

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Line Period of Performance: 09/14/2015 - 01/13/2016

1.000000

\$22,971.0000

Change: \$0.00

Exercised Option 1

Change: 0.000000

Change: \$0.0000

Current: \$22,971.00

Delivery Schedule:

Current : 1.000000

Current:

\$22,971.0000

Quantity: 1.000000 FOB:

Delivery Address: ERE FSU

ATTN: [REDACTED]

BUILDING 27958A

QUANTICO, VA 22135

PREVIOUS TOTAL

\$464,130.00

CHANGE

\$0.00

CURRENT TOTAL

\$464,130.00

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## FUNDING DETAILS:

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001	1	Previous : \$80,320.00 Change: \$0.00 Current : \$80,320.00	2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - -
0002	1	Previous : \$134,029.00 Change: \$0.00 Current : \$134,029.00	2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - -
0003	1	Previous : \$0.00 Change: \$71,316.00 Current : \$71,316.00	2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - -
0005	1	Previous : \$22,971.00 Change: \$0.00 Current : \$22,971.00	2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - -
		PREVIOUS: \$237,320.00 CHANGE: \$71,316.00 CURRENT: \$308,636.00	

## Section 3 - Contract Clauses

No Clauses

**Section 4 - List of Attachments**

**No Clauses**

No Attachments

UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

# FEDERAL BUREAU OF INVESTIGATION

## REQUISITION FOR GOODS AND SERVICES

DJF-16-1800-PR-0003744

Page 1 of 1

Req.#

12/18/2015

Date

D18-FORENSIC SUPPORT / 1800

Ordering Office/Cost Code

(OTD)(FBI)

Approved By

(OTD)(FBI)

Funding Approved By:

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## CONTACT INFORMATION:

COTR/TPOC/Requester: \_\_\_\_\_

Room # &amp; Ext: \_\_\_\_\_

&amp;

Program Manager: \_\_\_\_\_

Supply Technician: \_\_\_\_\_

SEC D 11/14/16

TO: 45

Task 3

POP: 7/14/16-10/13/16

## CLOSE-OUT INFORMATION:

Contract Specialist: \_\_\_\_\_

Date Received: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_

Date Completed: \_\_\_\_\_

LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREEMENT #	AGREEMENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001	Continuation of Social Media Fingerprinting Research. Task Order #45 and Task #3.	EA	1	SED1	SZ/ S8	25102		1800	1818	2016				06/07/2016	09/30/2016	1800-1818	\$72,000.00	\$72,000.00

TOTAL

\$72,000.00

71,316.

## ADDITIONAL INFORMATION:

Required Date: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_

FY16

Delivery Restrictions: \_\_\_\_\_

New Requirement (Yes/No): \_\_\_\_\_

Previous PO # / Contract #:

DJF-15-1200-P-0009650

Exercising an Option on an Existing Contract: YES

Acquisition Plan Number: \_\_\_\_\_

Suggested Vendor: \_\_\_\_\_

MITRE

Government Estimate: \_\_\_\_\_

\$72,000.00

Current Contract Year: \_\_\_\_\_

1

Estimated Funding Year 1: \_\_\_\_\_

\$72,000.00

Estimated Funding Year 2: \_\_\_\_\_

\$0.00

Estimated Funding Year 3: \_\_\_\_\_

\$0.00

Estimated Funding Year 4: \_\_\_\_\_

\$0.00

Estimated Funding Year 5: \_\_\_\_\_

\$0.00

Contract Vehicle: \_\_\_\_\_

UNCLASSIFIED (U)

# Requisition for Goods or Services: Statement of Need

Requisition Number: DJF-16-1800-PR-0003744	Requisition Date : 12/18/2015
Drafted By: [Redacted] (OTD) (FBI)	PDF Generated on: 01/14/2016 07:23 AM
<b>REQUISITION INFORMATION</b>	

Requisition Title: <b>Social Media Fingerprinting</b>	
Requisition Amount: <b>\$72,000.00</b>	IGCE (For entire contract period): <b>\$72,000.00</b>
Justification of Need:	[Redacted]
Description of Requirements:	[Redacted]

Is this requisition for the current fiscal year? <b>Yes</b>	Fiscal Year: <b>FY16</b>
---	--------------------------

POC for Additional Info: [Redacted]	POC Net ID: [Redacted]
-------------------------------------	------------------------

Does this Requirement go beyond one year?	This Requisition is for: <b>Services</b>	If yes, how many? <b>N/A</b>
---	--	------------------------------

Please identify the type of goods/services being acquired: <b>Other</b>	If Other: <b>Social Media Fingerprinting</b>
---	--

Is this an existing requirement? <b>Existing</b>	Previous CO: [Redacted]	Previous COTR: [Redacted]	Previous Cont#: <b>J-FBI-12-128</b>
Previous PO#: <b>DJF-15-1200-P-0009650</b>			

Is the contract/order expiring? <b>No</b>	If yes, provide the Expiration Date:
---	--------------------------------------

Are additional Divisions coordinating on this requirement? <b>No</b>	If yes, Identify the Divisions: <b>N/A</b>
--	--

Is a sole source or limited competition requested? <b>Yes</b>
---

Do you have a task order number? <b>Yes</b>	Master Contract Name: <b>J-FBI-12-128</b>
---	---

Is this a classified acquisition? <b>No</b>	If yes, provide Classification: <b>UNCLASSIFIED</b>
---	---

Was this coordinated with your Division Security Officer?	Name of Security Officer:	Security Officer NetID:
---	---------------------------	-------------------------

Was market research conducted? <b>Yes</b>	If no, explain why not: <b>N/A</b>
---	------------------------------------

Is this requirement a bona fide need? <b>Yes</b>
--

Is the requirement on your spend plan? <b>Yes</b>	Program: <b>SZ</b>	Sub Program: <b>S8</b>
---	--------------------	------------------------

Is the contract life valued at \$5 mil or more? <b>No</b>	If yes, provide Acq Plan#:
---	----------------------------

Is this requisition being considered for a small business? <b>No</b>	If no, provide market research and justification as to why small business was not considered: <b>MITRE is currently conducting this task.</b>
Note: Your market research results should reflect the small businesses considered.	

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UNCLASSIFIED (U)

# Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR	
Request Date :	12/18/2015
Anticipated Procurement Date :	
Requisition # :	DJF-16-1800-PR-0003744
Point of Contact :	
POC Phone # :	

Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)

☒ UNCLASSIFIED

☐ SECRET

☐ TOP SECRET

☐ TOP SECRET/SCI

Comments :

## ASU USE ONLY

Date Received : \_\_\_\_\_

ASU POC : \_\_\_\_\_

Date Additional Information Requested : \_\_\_\_\_

Date Returned : \_\_\_\_\_

--

## ASU SPECIAL NOTES

--

ASU

Date

## ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

☐ I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This ☐ is/ ☒ is not a mission essential contract.

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

Printed Name : \_\_\_\_\_

Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)



PRA

Requisition UFMS Statement of Need DOJ Small Business Small Business Recommendations Competition Advocate Review ASU CheckList PO S

## Audit History

Document #: DJF-16-1800-PR-0003744

Date: 12/18/2015

APR

Summary of all actions taken on this folder

Refresh

Export To Excel

Page 1 of 3

Summary of all actions taken on this folder			User Name	Message	Comments
2/2/2016 8:19 AM	SECD Review	Return to CO		Return to CO	
2/2/2016 8:19 AM	SECD Review	Flag CTA Complete		PRA completed by SECD, see PRA document listed in comments	(SECD) (FBI) APPROVED Procurement Risk Assessment (PRA)
1/14/2016 4:34 PM	CO-Status Updates	Send to SecD to Complete Forms	(FBI) (CK)	PRA and DD254 requested	
1/14/2016 4:33 PM	CO-Status Updates	Edit ASR	(FBI) (CK)	Edit ASR	
1/14/2016 4:33 PM	CO-Status Updates	Add Comments	(FBI) (CK)	Add Comments	THIS REQN IS ALREADY ON THE MITRE FBI CONTRACT J-FBI-12-128.

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## Stage Information

Current Stage:

CO-Status Updates

Stage Information

On the To Do list of:

(CK) (FBI)	
------------	--

At Stage Since:

2/2/2016 8:19 AM

On the Watch list of:

(FD) (FBI)	
(FD) (FBI)	
(FD) (FBI)	
(FD) (CON)	
(FD) (FBI)	
(FD) (FBI)	
(FD) (CON)	
(FD) (CON)	
(FD) (FBI)	
(FD) (CON)	

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Edit DOJ Small Business Send DOJ Small Business Edit ASR Edit DD254 Add Comments UFMS View Items Copy Requisition

2/17/2016

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 103	3. EFFECTIVE DATE 02/26/2016	4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128	5. PROJECT NO. (If applicable)
6. ISSUED BY US Department of Justice Federal Bureau of Investigation	CODE	7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Unit Chief		DATE SIGNED 02/26/2016	
SIGNATURE		DATE SIGNED 02/26/2016	

NSN 7540-01-152-8070  
Previous edition unusable

FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

Modification 103 is to:

1. Exercise TO 45; Task 2; PO# DJF-15-1200-P-0009650 Mod 2 with a value of \$156,939 and incremental funding of \$134,029.00 for the POP: 1/14/16 – 7/13/16 per proposal A090-P15-346 dated 9/3/15 and increase the value and funding on Task 1 from \$80,320.00 by \$22,971.00 to \$103,291.00 to cover the overrun. Overall value on this Task Order increased from \$80,320.00 by \$179,910.00 to \$260,230 and overall funding increased from \$80,320.00 by \$157,000.00 to \$237,320.00.
2. Authorize CONUS in addition to local travel on TO 46; PO# DJF-15-1200-P-0009885 upon coordination with the COR.
3. Fully fund TO 13; OY 2; PO# DJF-14-1200-P-0005520 Mod 4 increases the funded amount by \$457,583.00 per proposal A090-P14-349 dated 6/30/14.
4. To change COR responsibilities from  to   
 on TO 29; PO# DJF-15-1200-P-0000492.
5. Issue a no cost extension on TO 39; PO# DJF-15-1200-P-0005212 Mod 1; Base Year through 6/1/16.
6. Incrementally fund OY 2; TO 6 in the amount of \$46,000.00; PO# DJF-14-1200-P-0001650 Mod 9 and 10 per proposal A090-P13-50 dated 12/19/12. Exercise and incrementally fund OY 3 in the funded amount of \$940,000.00 with a current contract value of \$2,056,379.00 per proposal A090-P16-118 dated 2/10/16. POP: 2/1/16 – 1/31/17.
7. Formally award TO 49 in the funded and contract value of \$317,332.00; PO# DJF-16-1200-P-0003973 per proposal A090-P16-12 dated 10/26/15. POP: 11/9/15 – 11/8/16.
8. Formally award TO 50 in the funded and contract value of \$1,195,451.00; PO# DJF-16-1200-P-0003983 per proposal A090-P16-72 dated 2/5/16. POP: 2/26/16 – 2/25/17.
9. De-obligate the funded and contract value of \$259,122.49 from TO 30; OY 1; PO# DJF-14-1200-P-0002438 Mod 5, per ECP dated 2/11/16. Revised Value is \$6,697,459.51.
10. Formally award TO 51 in the funded amount of \$530,000.00 and contract value of \$623,524.00; PO# DJF-16-1200-P-0000746 per proposal A090-P16-138 dated 2/29/16. POP: 3/7/16 – 3/6/17.

11. Incrementally fund TO 21; OY 2 funding is increasing by \$50,000.00; PO# DJF-14-1200-P-0001337 Mod 10 per proposal A090-P15-492 dated 9/29/15. POP: 10/1/15 – 9/30/16.
12. Fully fund TO 27; OY 1 in the amount of \$149,989.00; PO# DJF-14-1200-P-0010420 Mod 1 per proposal A090-P15-387 dated 8/6/15. POP: 7/28/15 – 7/27/16.
13. Incrementally fund TO 12; OY 2 funding is increasing by \$29,711.00; PO# DJF-14-1200-P-0004607 Mod 8 per proposal A090-P15-362 dated 7/14/15. POP: 4/27/15 – 4/8/16.
14. Exercise and incrementally fund TO 24; OY 2 in the funded amount of \$1,125,000.00 and contract value of \$3,497,849.00; PO# DJF-14-1200-P-0006848 Mod 5 per proposal A090-P14-203 dated 4/14/14. POP: 3/17/16 – 3/16/17.
15. Incrementally fund TO 34; OY 1 funding is increasing by \$200,000.00; PO# DJF-14-1200-P-0010874 Mod 2 per proposal A090-P14-426. POP: 8/18/15 – 8/17/16.
16. Incrementally fund TO 29; OY 1 funding is increasing by \$200,000.00; PO# DJF-15-1200-P-0000492 Mod 4 per proposal A090-P15-129 dated 2/11/15. \*Please make note that due to system restraints the POP should reflect 3/3/15 – 3/2/16. Exercise OY 2 in the funded amount of \$6,075,000.00 and contract value of \$6,473,691.00. POP: 3/3/16 – 3/2/17.
17. Exercise and incrementally fund TO 30; OY 2 in the funded amount of \$3,572,357.00 and contract value of \$5,428,025.00; PO# DJF-14-1200-P-0002438 Mod 6 per proposal A090-P15-238 dated 4/27/15. POP: 3/17/16 – 3/16/17.
18. Incrementally fund TO 42; Base Year funding is increasing by \$395,000.00; PO# DJF-15-1200-P-0006071 Mod 2 per proposal A090-P15-470 dated 9/11/15. Covers period 9/21/15 – 5/3/16. Exercise OY 1 in the funded amount of \$55,000.00 and contract value of \$953,920.00 per proposal A090-P15-250 dated 4/21/15. POP: 5/4/16 – 5/3/17.
19. Issue a no cost extension for TO 32; OY 1; PO# DJF-14-1200-P-0002437 Mod 8 through 4/16/16. The funded and contract value remain the same.

Funding NTE amount of \$167,387,369.40 has increased by \$15,236,300.51 to \$182,623,669.91. The Master Contract value of \$176,770,466.96 has increased by \$20,466,958.51 to \$197,237,425.47. All other terms and conditions remain the same.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE DJF-J-FBI-12-128	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/26/2016	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	UNIT_CHIEF	7. ADMINISTERED BY (If other than Item 6) CODE	
FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)  THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-15-1200-P-0009650
			10B. DATED (SEE ITEM 13) 09/10/2015
CODE: 042239742		FACILITY CODE: 040540304	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

FBI-2015-SED1-1800-1819-SZ-S8-1800\_0150-25102-2015

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

TO FUND THE OVER RUN OF TASK 1; TO 45 IN THE AMOUNT OF \$22,971.00 AND TO AWARD TASK 2 AND INCREMENTALLY FUND IN THE AMOUNT OF \$134,029.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
			02/26/2016

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

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## Section 2 - Commodity or Services Schedule

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45.  
TASK 2 TO START 1/14/16.

## SCHEDULE OF SUPPLIES/SERVICES

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.  Line Period of Performance: 09/14/2015 - 01/13/2016 Base Period Delivery Schedule:  Quantity: 1.000000 FOB: Delivery Address: ERF CART-FAU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135	Previous :  1.000000  Change: 0.000000  Current : 1.000000	EA	Previous:  \$80,320.0000  Change: \$0.0000  Current:  \$80,320.0000	Previous:\$80,320.00  Change: \$0.00  Current: \$80,320.00
0002	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.  Line Period of Performance: 01/14/2016 - 07/13/2016 Exercised Option 2 Delivery Schedule:  Quantity: 1.000000 FOB: Delivery Address: ERF FSU ATTN: [REDACTED] BUILDING 27958A QUANTICO, VA 22135	Previous :  1.000000  Change: 0.000000  Current : 1.000000	EA	Previous:  \$156,939.0000  Change:  (\$22,910.0000)  Current:  \$134,029.0000	Previous:\$156,939.00  Change: (\$22,910.00)  Current: \$134,029.00
0003	TASK THREE (OPTIONAL) POP: 6/14/16 - 9/13/16  Line Period of Performance: 07/14/2016 - 10/13/2016 Unexercised Option 3	Previous :  1.000000  Change: 0.000000  Current : 1.000000		Previous:  \$71,316.0000  Change: \$0.0000  Current:  \$71,316.0000	Previous:\$71,316.00  Change: \$0.00  Current: \$71,316.00
0004	TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17  Line Period of Performance: 10/14/2016 - 04/13/2017 Unexercised Option 4	Previous :  1.000000  Change: 0.000000  Current : 1.000000		Previous:  \$155,494.0000  Change: \$0.0000  Current:  \$155,494.0000	Previous:\$155,494.00  Change: \$0.00  Current: \$155,494.00
0005	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #1 for task overrun.  Line Period of Performance: 09/14/2015 - 01/13/2016 Exercised Option 1 Delivery Schedule:	Previous :  0.000000  Change: 1.000000	EA	Previous:  \$0.0000  Change:	Previous:\$0.00  Change: \$22,971.00  Current: \$22,971.00

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Quantity: 1.000000 FOB:

Delivery Address: ERF FSU

ATTN: [REDACTED]

BUILDING 27958A

QUANTICO, VA 22135

Current : 1.000000

\$22,971.0000

Current:

\$22,971.0000

PREVIOUS TOTAL	\$464,069.00
CHANGE	\$61.00
CURRENT TOTAL	\$464,130.00

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**FUNDING DETAILS:**

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001	1	Previous : \$80,320.00 Change: \$0.00 Current : \$80,320.00	2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - -
0002	1	Previous : \$0.00 Change: \$134,029.00 Current : \$134,029.00	2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - -
0005	1	Previous : \$0.00 Change: \$22,971.00 Current : \$22,971.00	2016 - SED1 - 1800 - 1818 - SZ - - 1800_0150 - 25102 - - - - -
		PREVIOUS: \$80,320.00 CHANGE: \$157,000.00 CURRENT: \$237,320.00	

**Section 3 - Contract Clauses**

No Clauses

**Section 4 - List of Attachments**

No Clauses

No Attachments



UNCLASSIFIED (U)

FD-369 (Rev. 08-13-12)

# FEDERAL BUREAU OF INVESTIGATION

## REQUISITION FOR GOODS AND SERVICES

Page 1 of 1

DJF-16-1800-PR-0003725

Req.#

12/18/2015

Date

D18-FORENSIC SUPPORT / 1800

Ordering Office/Cost Code

(OTD)(FBI)

Approved By

(OTD)(FBI)

Funding Approved By:

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## CONTACT INFORMATION:

COTR/TPOC/Requester: \_\_\_\_\_

Room # &amp; Ext: \_\_\_\_\_

&amp;

Program Manager: \_\_\_\_\_

Supply Technician: \_\_\_\_\_

SEC D 11/14/16

TO: US

Task 2

11/14/16 - 6/13/17

## CLOSE-OUT INFORMATION:

Contract Specialist: \_\_\_\_\_

Date Received: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_

Date Completed: \_\_\_\_\_

LINE #	FULL DESCRIPTION	UNIT OF MEASURE	QTY	FUND CODE	PROGRAM/SUBPROGRAM	SOC	SSOC	ORG 2	ORG 4	BBFY	EBFY	AGREEMENT #	AGREEMENT LINE #	POP BEG	POP END	DEL CODE	UNIT PRICE	EXTENDED AMOUNT
0001	TRIAD project Social Media Fingerprinting. Task Order #45 and Task #2.	EA	1	SED1	SZ/ S8	25102		1800	1818	2016				01/12/2016	06/30/2016	1800-1818	\$157,000.00	\$157,000.00

## ADDITIONAL INFORMATION:

Required Date: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_

FY16

Delivery Restrictions: \_\_\_\_\_

New Requirement (Yes/No): \_\_\_\_\_

Previous PO # / Contract #:

DJF-15-1200-P-0009650

Exercising an Option on an Existing Contract:

YES

Acquisition Plan Number: \_\_\_\_\_

Suggested Vendor:

MITRE

Government Estimate:

\$229,000.00

Current Contract Year:

1

Estimated Funding Year 1:

\$229,000.00

Estimated Funding Year 2:

\$0.00

Estimated Funding Year 3:

\$0.00

Estimated Funding Year 4:

\$0.00

Estimated Funding Year 5:

\$0.00

Contract Vehicle: \_\_\_\_\_

\$157,000.00

133,968. - Task 2

22911 - Task 1

156,939.00

overman base  
add'l 800  
task 1  
110

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# Requisition for Goods or Services: Statement of Need

Requisition Number: DJF-16-1800-PR-0003725	Requisition Date : 12/18/2015
Drafted By: [REDACTED] (OTD) (FBI)	PDF Generated on: 01/14/2016 01:59 PM
<b>REQUISITION INFORMATION</b>	

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Requisition Title: **Social Media Fingerprinting**

Requisition Amount: **\$157,000.00**

IGCE (For entire contract period): **\$229,000.00**

Justification of Need

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Description of Requirements: **This tasking will result in a software tool that will provide meaningful information in a documented format**

Is this requisition for the current fiscal year? **Yes**

Fiscal Year: **FY16**

POC for Additional Info

POC Net ID

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Does this Requirement go beyond one year?

This Requisition is for: **Services**

If yes, how many? **N/A**

Please identify the type of goods/services being acquired: **Other**

If Other: **Social Media Fingerprinting**

Is this an existing requirement? **Existing**

Previous PO#: **DJF-15-1200-P-0009650**

Previous CO

Previous COTR

Previous Cont#: **J-FBI-12-128**

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Is the contract/order expiring? **No**

If yes, provide the Expiration Date:

Are additional Divisions coordinating on this requirement? **No**

If yes, Identify the Divisions: **N/A**

Is a sole source or limited competition requested? **Yes**

Do you have a task order number? **No**

Master Contract Name:

Is this a classified acquisition? **No**

If yes, provide Classification: **UNCLASSIFIED**

Was this coordinated with your Division Security Officer?

Name of Security Officer:

Security Officer NetID:

Was market research conducted? **Yes**

If no, explain why not: **N/A**

Is this requirement a bona fide need? **Yes**

Is the requirement on your spend plan? **Yes**

Program: **SZ**

Sub Program: **S8**

Is the contract life valued at \$5 mil or more? **No**

If yes, provide Acq Plan#:

## Requisition for Goods or Services: Statement of Need

Is this requisition being considered for a small business?

No

If no, provide market research and justification as to why small business was not considered:

Note: Your market research results should reflect the small businesses considered.

MITRE is currently working on this task for OTD.

Are there recommended small business vendors? No

If yes, provide potential small business vendors:

1:  
4:

2:  
5:

3:

Are Support Services Required? No

Support Services: N/A

### APPROVER INFORMATION

Division Unit Chief:

Division Section Chief:

Division Deputy Assistant Director:

Division Assistant Director:

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**TRIAD**  
**Research Project Proposal**  
**for FY15**

“Social Media Fingerprinting”



b7E

November 7, 2014



Forensic Analysis Unit  
Operational Technology Division  
Quantico, Virginia

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### APPROVALS

PREPARED BY: Photographic Technologist

\_\_\_\_\_  
Signature

November 7, 2014  
Date

REVIEWED BY: Senior Photographic Technologist

\_\_\_\_\_  
Signature

November 7, 2014  
Date

APPROVED BY: Unit Chief

\_\_\_\_\_  
Signature

November 7, 2014  
Date

Send to: TMSU/ Program Management Office  
Engineering Research Facility  
Quantico, Virginia

Research Project Proposal

Approvals

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## SOCIAL MEDIA FINGERPRINTING

### 1. PROJECT DESCRIPTION

(U//~~FOUO~~)

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A four-task effort is envisioned, broken out over two years.

### 2. OTD TECHNICAL GAPS ADDRESSED

(U//~~FOUO~~)

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(U//~~FOUO~~)

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(U//~~FOUO~~)

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b7E

b7E

[Redacted]

(U//~~FOUO~~) [Redacted]

3. **TECHNICAL APPROACH**

3a. *State of the Art*

(U//~~FOUO~~) [Redacted]

(U//~~FOUO~~) [Redacted]

(U//~~FOUO~~) [Redacted]

3b. *Task Plan*

(U//~~FOUO~~) The work will be executed in four tasks, broken over two years. [Redacted]

(U//~~FOUO~~) [Redacted]

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[Redacted]

**Task 1** (Year 1) – (U//~~FOUO~~)

Description: (U//~~FOUO~~)

[Redacted]

Rationale: (U//~~FOUO~~)

[Redacted]

**Tasking 2** (Year 1) – (U//~~FOUO~~)

Description: (U//~~FOUO~~)

[Redacted]

This tasking will result in a software tool that will provide meaningful information in a documented format

[Redacted]

Rationale: (U//~~FOUO~~)

[Redacted]

**Tasking 3** (Year 2) – (U//~~FOUO~~)

[Redacted]

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Description: (U//~~FOUO~~)

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Rationale: (U//~~FOUO~~)

Tasking 4 (Year 2)- (U//~~FOUO~~)

Description: (U//~~FOUO~~)

This tasking is the "final exam" to determine the efficacy and utility of this tool

Rationale: (U//~~FOUO~~)

#### 4.0 CHALLENGES AND RISKS

(U) Identified below are Challenges and Risks for each task.

Risk Description	Impact on Success	Probability of Occurring	Mitigation Plan
Task 1: (U// <del>FOUO</del> )			
Task 2: (U// <del>FOUO</del> )			
Task 3: (U// <del>FOUO</del> )			
Task 4: (U// <del>FOUO</del> )			

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## 5.0 PROJECT MILESTONES

## 5.1 PROJECT SCHEDULE

The proposed research project is estimated to require 18 months to complete with a planned start date of January 2015 and end date of June 2016.

## 5.2 PROJECT MILESTONES

The project milestones with target dates are:

<b>1<sup>st</sup> Quarter (Year 1)</b>	<b>Target Dates</b>
<ul style="list-style-type: none"> <li>• Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events</li> <li>• Demonstrations (if applicable)</li> <li>• Ad hoc meetings</li> <li>• PAMS Reporting</li> <li>• [REDACTED] (Task 1)</li> </ul>	<ul style="list-style-type: none"> <li>Bi-weekly</li> <li>Monthly</li> <li>As needed</li> <li>Quarterly</li> <li>March 2015</li> </ul>
<b>2<sup>nd</sup> Quarter (Year 1)</b>	<b>Target Dates</b>
<ul style="list-style-type: none"> <li>• Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events</li> <li>• Demonstrations (if applicable)</li> <li>• Ad hoc meetings</li> <li>• PAMS Reporting</li> </ul>	<ul style="list-style-type: none"> <li>Bi-weekly</li> <li>Monthly</li> <li>As needed</li> <li>Quarterly</li> </ul>
<b>3<sup>rd</sup> Quarter (Year 1)</b>	<b>Target Dates</b>
<ul style="list-style-type: none"> <li>• Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events</li> <li>• Demonstrations (if applicable)</li> <li>• Ad hoc meetings</li> <li>• PAMS Reporting</li> <li>• [REDACTED] (Task 2)</li> </ul>	<ul style="list-style-type: none"> <li>Bi-weekly</li> <li>Monthly</li> <li>As needed</li> <li>Quarterly</li> <li>September 2015</li> </ul>
<b>4<sup>th</sup> Quarter (Year 2)</b>	<b>Target Dates</b>
<ul style="list-style-type: none"> <li>• Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events</li> <li>• Demonstrations (if applicable)</li> <li>• Ad hoc meetings</li> <li>• PAMS Reporting</li> <li>• [REDACTED] (Task 3)</li> </ul>	<ul style="list-style-type: none"> <li>Bi-weekly</li> <li>Monthly</li> <li>As needed</li> <li>Quarterly</li> <li>December 2015</li> </ul>

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**5<sup>th</sup> Quarter (Year 2)** **Target Dates**

- Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events Bi-weekly
- Demonstrations (if applicable) Monthly
- Ad hoc meetings As needed
- PAMS Reporting Quarterly

**6<sup>th</sup> Quarter (Year 2)** **Target Dates**

- Bi-weekly reports for each tasking and identification of 'naturally determined' objectives and key milestone events Bi-weekly
- Demonstrations (if applicable) Monthly
- Ad hoc meetings As needed
- PAMS Reporting Quarterly
- [REDACTED] Tasking 4) June 2016
- Post Research Thoughts/Recommendations Summary and Presentation July 2016
- PAMS Closeout Reporting July 2016
- TRIAD Board Presentation July 2016

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**7.0 COSTS AND RESOURCE ESTIMATES**

7.1 COST ESTIMATE

(U//~~LES~~) Total estimated costs for this research project are: **\$327,184.00**

(U//~~LES~~) Minimum amount required from TRIAD for FY15 is **\$176,176.00**

LABOR CATEGORY	QTY	HOURS	RATE	AMOUNT
Senior Systems Engineer	1	2288	\$143.00	\$327,184.00
<b>TOTALS:</b>	1	2288	\$143.00	\$327,184.00

TASKING	ESTIMATED COSTS	MINIMUM REQUIRED
Task 1 - (U// <del>FOUO</del> ) [REDACTED]	\$50,336	\$50,336
Task 2 - (U// <del>FOUO</del> ) [REDACTED]	\$125,840	\$125,840
Task 3 - (U// <del>FOUO</del> ) [REDACTED]	\$90,662	\$90,662
Tasking 4 - (U// <del>FOUO</del> ) [REDACTED]	\$60,346	\$60,346
<b>TOTALS:</b>	<b>\$327,184</b>	<b>\$327,184</b>

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TASKING	ESTIMATED HOURS (T&M)
Software development	1100
Algorithm development	770
Testing and experimentation	418
<b>TOTALS:</b>	<b>2288 (2288)</b>

(U) The following table shows (*fully funded*) estimated quarterly costs.

Cost Estimates	Q1 (Y1)	Q2 (Y1)	Q3 (Y1)	Q4 (Y2)	Q5 (Y2)	Q6 (Y2)
Research Organization	\$58,725	\$58,725	\$58,725	\$50,336	\$50,336	\$50,336
Contracts	-	-	-	-	-	-
Purchased Materials	-	-	-	-	-	-
Facilities	-	-	-	-	-	-
Other (i.e. Integration, travel, symposiums, etc.)	-	-	-	-	-	-
<b>Totals</b>	<b>\$58,725</b>	<b>\$58,725</b>	<b>\$58,725</b>	<b>\$50,336</b>	<b>\$50,336</b>	<b>\$50,336</b>

Resource Estimates	Q1 (Y1)	Q2 (Y1)	Q3 (Y1)	Q4 (Y2)	Q5 (Y2)	Q6 (Y2)
FBI/OTD Personnel #	1 FTE	1 FTE	1 FTE	1 FTE	1 FTE	1 FTE
Hours on Project	180	180	180	180	180	180
Gov Furnished Equipment	Yes	Yes	Yes	Yes	Yes	Yes
Gov Furnished Data	No	No	No	No	Yes	Yes
Gov Facilities	Yes	Yes	Yes	Yes	Yes	Yes
Other	-	-	-	-	-	-

#### 8.0 PROJECT DELIVERABLES

Description	Type	Responsible Person
Task 1 Status Report ( <i>biweekly</i> )	Report	FTE
Task 1 Final Report and Presentation	Report	FTE
Task 2 Status Report ( <i>biweekly</i> )	Report	FTE
Task 2 Final Report and Tool	Report & Code	FTE
Task 3 Status Report ( <i>biweekly</i> )	Report	FTE
Task 3 Final Report and Presentation	Report & Tool	FTE
Task 4 Status Report ( <i>biweekly</i> )	Report	FTE
Tasking 4 Final Report and Presentation	Report	FTE
Post Research Thoughts/Recommendations Summary and Presentation	Report	FTE
* Proof of Concept Demonstrations as applicable	Demonstrations	FTE
All Government Furnished Equipment (GFE)	Various	FTE

#### 9.0 RESEARCH TEAM INFORMATION

Research Organization: Forensic Analysis Unit / Technical Analysis & Support Branch

Research Project Proposal

7

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FBI Project Leader:

Phone No.:

Team Members:

Phone No.:  
Phone No.:  
Phone No.:

Location of Research Facilities: ERF-E and Bedford, MA

Expertise and Qualifications of Key Individuals: (U) [ ] is a Forensic Examiner [ ]

(U) [ ] is the Senior Photographic Technologist [ ]

(U) [ ] is an ITSPEC-Forensic Examiner [ ]

(U) [ ] is a developer with MITRE, who has worked on FBI projects for over [ ] years.

Experience in similar research or technology: (U) The team of [ ] and [ ] have 50 years of combined experience working in FBI laboratories addressing forensic issues related to digital evidence and images. They have been responsible for development of products and capabilities similar to those proposed herein, including [ ] has worked under contract to the FBI for more than [ ] years.

#### 10.0 RESEARCH PARTNER INFORMATION

Lead Organization: (U//~~FOUO~~) FBI – Operational Technology Division

CART-FAU will lead this effort, with participation of FAVIAU, CEAU, and ROU.

Other Government Organizations: (U//~~FOUO~~) [ ] has consulted with IC partners and has determined that the specific research proposed here would be unique in the IC. [ ]

FBI / OTD Funding Share: (U) 100%

Research Project Proposal

8

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Data Rights: (U//~~FOUO~~) The FBI has sole rights to the results of this research project, dependent upon whatever Data Rights clauses of the contract vehicle used.

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED (U)

# Acquisition Security Unit Checklist

Version 3 - 10/01/2009

Previous editions are obsolete and will not be accepted

MUST BE COMPLETED BY REQUESTOR	
Request Date :	12/18/2015
Anticipated Procurement Date :	
Requisition # :	DJF-16-1800-PR-0003725
Point of Contact :	
POC Phone # :	
Highest Classification Required for Vendor to Provide Services / Products : (Access to FBI Systems? Access to classified information?)	
<input checked="" type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> SECRET
<input type="checkbox"/> TOP SECRET	<input type="checkbox"/> TOP SECRET/SCI

Comments :

## ASU USE ONLY

Date Received : \_\_\_\_\_ ASU POC : \_\_\_\_\_  
Date Additional Information Requested : \_\_\_\_\_  
Date Returned : \_\_\_\_\_

## ASU SPECIAL NOTES

## ACKNOWLEDGEMENT

Procurement Official/COTR/Technical Representative :

☐ I certify that those security requirements identified above by ASU have been incorporated into the procurement documentation.

This ☐ is/ ☒ is not a mission essential contract.

Signature :

Date :

Printed Name :

Please attach the completed checklist to your package at submission to Finance.

UNCLASSIFIED (U)

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[redacted] (CK) (FBI)

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Friday, February 19, 2016 11:47 AM  
**To:** [redacted] (CK) (FBI)  
**Subject:** FW: Mitre Invoice for January --- UNCLASSIFIED

**SentinelCaseId:** NON-RECORD

Classification: UNCLASSIFIED

Hi [redacted]

b6

b5

V/R

[redacted]  
FBI  
Forensic Support Unit  
Room 1C-14  
Quantico, VA 22135  
Phone: [redacted]

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Friday, February 19, 2016 11:42 AM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

b5

**From:** [redacted] (OTD) (FBI)  
**Sent:** Friday, February 19, 2016 11:33 AM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** FW: Mitre Invoice for January --- UNCLASSIFIED

b6



Classification: UNCLASSIFIED

Happy Friday Gentlemen,

[Redacted]

b5

V/R

[Redacted]

b6

FBI  
Forensic Support Unit  
Room 1C-14  
Quantico, VA 22135  
Phone: [Redacted]

**From:** [Redacted] (CK) (FBI)  
**Sent:** Friday, February 19, 2016 11:26 AM  
**To:** [Redacted] (OTD) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

H [Redacted]

b5

b6

**From:** [Redacted] (OTD) (FBI)  
**Sent:** Wednesday, February 17, 2016 2:54 PM  
**To:** [Redacted] (CK) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

Yes, that is correct. [Redacted]  
[Redacted] I will double check that information.

b5

V/R

[Redacted]

b6

FBI  
Forensic Support Unit  
Room 1C-14  
Quantico, VA 22135  
Phone: [Redacted]

**From:** [redacted] (CK) (FBI)  
**Sent:** Wednesday, February 17, 2016 2:45 PM  
**To:** [redacted] (OTD) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

Thank you!

On another note, MITRE informed me that TO 45 was overrun by 22K and that part of reqn \*3725 will need applied to Task 1, is that correct? [redacted]

b5

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, February 16, 2016 2:50 PM  
**To:** [redacted] (CK) (FBI)  
**Subject:** Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

Happy Tuesday [redacted]

b6

Please find attached the January MITRE Invoice for the [redacted] Project".

b4

<< File: Invoice - January 2016 - [redacted].pdf >>

V/R

[redacted]  
FBI  
Forensic Support Unit  
Room 1C-14  
Quantico, VA 22135  
Phone: [redacted]

b6

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 3
---	--	---------------------	-------------

2. AMENDMENT/MODIFICATION NO. 100	3. EFFECTIVE DATE 12/11/2015	4. REQUISITION/PURCHASE REQ. NO. J-FBI-12-128	5. PROJECT NO. (If applicable)
6. ISSUED BY US Department of Justice Federal Bureau of Investigation	CODE	7. ADMINISTERED BY (If other than Item 6) Federal Bureau of Investigation CJIS Division 1000 Custer Hollow Road Clarksburg, WV 26306	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MITRE Corporation 7515 Colshire Drive McLean, VA 22102	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. J-FBI-12-128 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 3.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Unit Chief/TSCU
15B. DATE SIGNED [Redacted]	16B. DATE SIGNED 12/11/2015

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

b6

Page 3 of 3

Modification 100 is to:

1. Change the COR on TO 27; PO# DJF-15-1200-P-0010420 from [redacted] to [redacted] Invoices and Reports should be emailed to [redacted]
2. Issue a no cost extension on TO 5; OY 2; PO# DJF-14-1200-P-0000637 Mod 11 through 3/13/16. A revised proposal will be forthcoming.
3. Issue a no cost extension on TO 45; Task 1; PO# DJF-15-1200-P-0009650 Mod 1 through 1/13/16. Task 2 to start 1/14/16.
4. Issue a no cost extension on TO 41; Base year; PO# DJF-15-1200-P-0005199 Mod 1 through 9/30/16.
5. Issue a no cost extension on TO 6; OY 2; PO# DJF-15-1200-P-0001650 Mod 8 through 1/31/16.

The Master Contract value of \$176,420,465.96 and the Funding NTE amount of \$167,022,852.40 and all other terms and conditions remain the same.

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DJF-J-FBI-12-128	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/10/2015	4. REQUISITION/PURCHASE REQ. NO. DJF-15-1800-PR-0022663	5. PROJECT NO. (If applicable)
6. ISSUED BY FEDERAL BUREAU OF INVESTIGATION SCIENCE & TECHNOLOGY CONTRACTS UNIT 935 PENNSYLVANIA AVE, NW WASHINGTON, DC 20535-0001	CODE UNIT_CHIEF	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) THE MITRE CORPORATION 7515 COLSHIRE DRIVE MCLEAN, VA 22102-7539 DUNS: 040540304		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DJF-15-1200-P-0009650
			10B. DATED (SEE ITEM 13) 09/10/2015
CODE: 042239742		FACILITY CODE: 040540304	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

FBI-2015-SED1-1800-1819-SZ-S8-1800\_0150-25102-2015

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45.  
TASK 2 TO START 1/14/16.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. U By	DATE SIGNED 12/10/2015

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

**Section 2 - Commodity or Services Schedule**

THIS MODIFICATION IS TO ISSUE A NO COST EXTENSION THROUGH 1/13/16 AGAINST TASK ORDER 45.  
TASK 2 TO START 1/14/16.

**SCHEDULE OF SUPPLIES/SERVICES**

## CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	TASK ONE: POP 9/14/15 - 01/13/2016. (NO COST EXT) Engineering staff (TBD) for a one year period (second year optional) to work on Social Media Image Fingerprinting project. A software tool is to be provided as a deliverable.  Line Period of Performance: 09/14/2015 - 01/13/2016 Base Period Delivery Schedule:  Quantity: 1.000000 FOB: Delivery Address: ERE CART-FAU ATTN: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> BUILDING 27958A QUANTICO, VA 22135	Previous :  1.000000  Change: 0.000000  Current : 1.000000	EA	Previous:  \$80,320.0000  Change: \$0.0000  Current:  \$80,320.0000	Previous:\$80,320.00  Change: \$0.00  Current: \$80,320.00
0002	TASK TWO (OPTIONAL) POP: 12/14/15 - 6/13/16  Line Period of Performance: 12/14/2015 - 06/13/2016 Unexercised Option 2	Previous :  1.000000  Change: 0.000000  Current : 1.000000		Previous:  \$156,939.0000  Change: \$0.0000  Current:  \$156,939.0000	Previous:\$156,939.00  Change: \$0.00  Current: \$156,939.00
0003	TASK THREE (OPTIONAL) POP: 6/14/16 - 9/13/16  Line Period of Performance: 06/14/2016 - 09/13/2016 Unexercised Option 3	Previous :  1.000000  Change: 0.000000  Current : 1.000000		Previous:  \$71,316.0000  Change: \$0.0000  Current:  \$71,316.0000	Previous:\$71,316.00  Change: \$0.00  Current: \$71,316.00
0004	TASK FOUR (OPTIONAL) POP: 9/14/16 - 3/12/17  Line Period of Performance: 09/14/2016 - 03/12/2017 Unexercised Option 4	Previous :  1.000000  Change: 0.000000  Current : 1.000000		Previous:  \$155,494.0000  Change: \$0.0000  Current:  \$155,494.0000	Previous:\$155,494.00  Change: \$0.00  Current: \$155,494.00
				PREVIOUS TOTAL	\$464,069.00
				CHANGE	\$0.00
				CURRENT TOTAL	\$464,069.00

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**FUNDING DETAILS:**

ITEM NO.	FUNDING LINE	OBLIGATED AMOUNT	ACCOUNTING CODES
0001	1	Previous : \$80,320.00 Change: \$0.00 Current : \$80,320.00	2015 - SED1 - 1800 - 1819 - SZ - - 1800_0150 - 25102 - - - - - .
		PREVIOUS: \$80,320.00 CHANGE: \$0.00 CURRENT: \$80,320.00	

**Section 3 - Contract Clauses**

No Clauses

**Section 4 - List of Attachments**

No Clauses

No Attachments



TO: 45

CDR

WJF-15-1200-P-0009650

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VOUCHERS AND RELATED CORRESPONDENCE

# INVOICES

DATE 10/26/15 — 11/15/16

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

PV 4-143155

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001

DATE VOUCHER PREPARED

11/15/2016

CONTRACT NUMBER AND DATE

J-FBI-12-128/Task 45 OT3

REQUISITION NUMBER AND DATE

SCHEDULE NO.

DJF-15-1200-P-0009650

PAID BY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Tax ID 042239742 / DUNS 040540304

Project Ref# 1416F45A  
Contact [REDACTED]  
Building Office [REDACTED]

SHIPPED  
FROM

TO

WEIGHT

NUMBER  
AND DATE  
OF ORDER

DATE OF  
DELIVERY  
OR SERVICE

ARTICLES OR SERVICES  
(Enter description, item number of contract or Federal supply  
schedule, and other information deemed necessary)

QUAN-  
TITY

UNIT PRICE

COST

PER

AMOUNT

(')

10/01/2016

To  
10/13/2016

For Detail, see SF 1035 Continuation Sheet Total Amount  
claimed transferred from page 1 SF 1035

Cost Reimbursable Provisional Payment

Terms: 30 NET

\$17,904.47

(Use continuation sheets if necessary)

(Payee must NOT use the space below)

TOTAL

\$17,904.47

PAYMENT:  
PROVISIONAL  
COMPLETE  
PARTIAL  
FINAL  
PROGRESS  
ADVANCE

APPROVED FOR

=\$

EXCHANGE RATE

=\$1.00

DIFFERENCES

BY<sup>2</sup>

TITLE

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)<sup>2</sup>

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER

ON ACCOUNT OF U.S. TREASURY

CHECK NUMBER

ON (Name of bank)

CASH

DATE

PAYEE<sup>3</sup>

\$

PER

TITLE

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:	
Total Fee:	
Total Contract Cost:	\$71,316.00
Funded Amount:	
Funded Fee:	
Total Funded Amount:	\$71,316.00
Billable Fee After Fee Retention:	

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45 OT3

Billing Period  
01-OCT-16 - 13-OCT-16

	Cumulative Effort 14-JUL-16 - 13-OCT-16	Current Effort
Delivery/Hours		
MTS	694.05	165.98

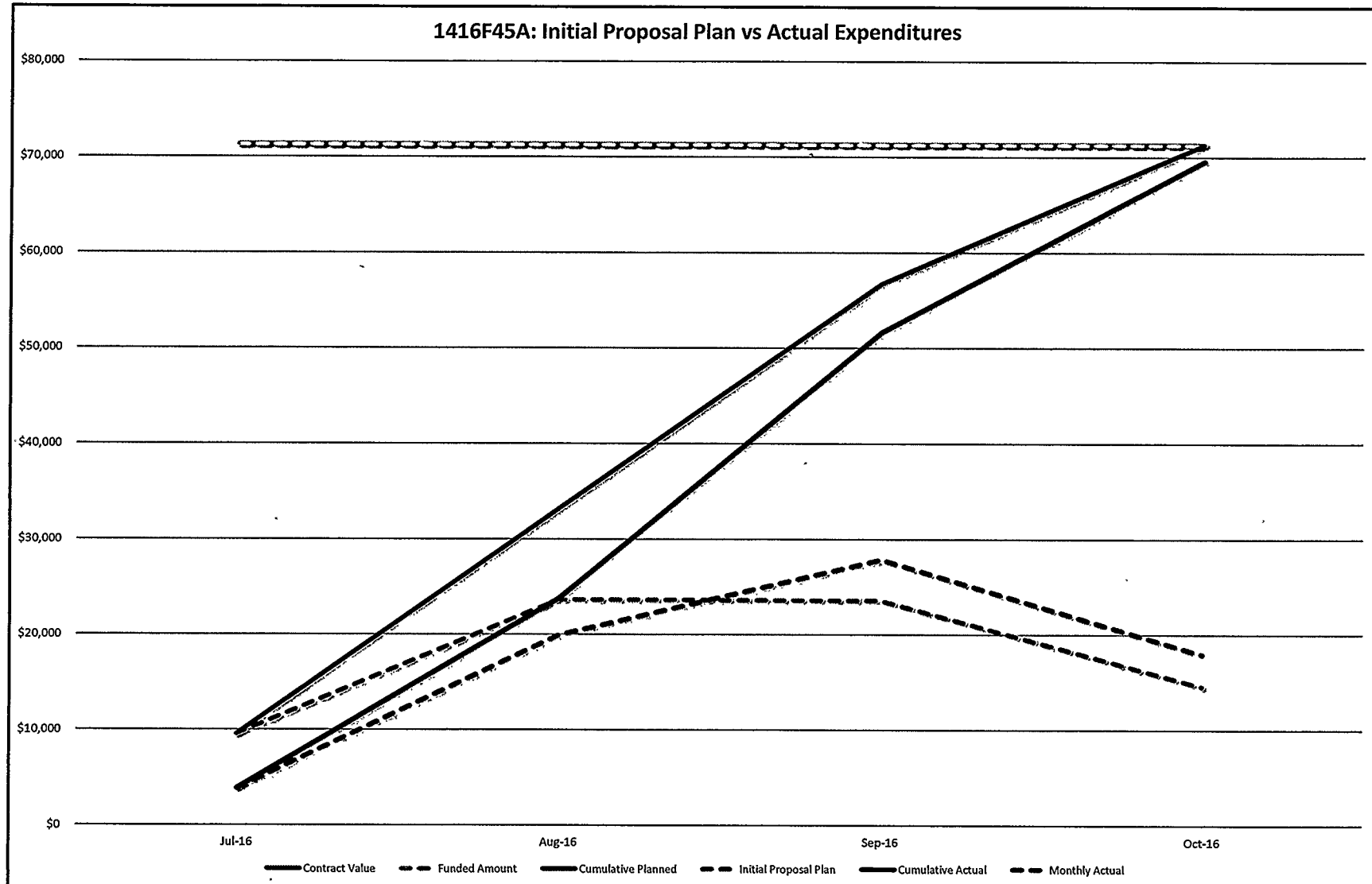
	Cumulative Charges 14-JUL-16 - 13-OCT-16	Amount Due This Invoice
Labor & Overhead		
MTS		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Total Other Direct Costs	\$0.00	\$0.00
Total Direct Costs	\$0.00	\$0.00

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items	\$69,569.74	\$17,904.47
Available Funding	\$71,316.00	\$71,316.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$69,569.74	\$17,904.47
Amount Due This Invoice		\$17,904.47

1416F45A

Initial Proposal Plan vs Actual Expenditures

	Jul-16	Aug-16	Sep-16	Oct-16
Contract Value	\$71,316	\$71,316	\$71,316	\$71,316
Funded Amount	\$71,316	\$71,316	\$71,316	\$71,316
Cumulative Planned	\$9,538	\$33,190	\$56,758	\$71,316
Initial Proposal Plan	\$9,538	\$23,652	\$23,568	\$14,558
Cumulative Actual	\$3,869	\$23,802	\$51,665	\$69,570
Monthly Actual	\$3,869	\$19,933	\$27,864	\$17,904





## Cumulative Costs by PV

1416F45A -  Optional Task3

PV 4-143155  
Bill Through 10/30/2016

b4

Dollars	FY 2016				FY 2017		Grand Total
	1-141782	2-142290	3-142681	YTD Total	4-143155	YTD Total	
	2016-07-24	2016-08-21	2016-09-30		2016-10-30		
Labor							
Overhead							
G&A							
COM							
Fee							
Grand Total	3,869.16	19,932.56	27,863.55	51,665.27	17,904.47	17,904.47	69,569.74

b4

Funding	2016-07-24	Grand Total
	71,316.00	71,316.00



# Cost Summary by Project/Task

1416F45A -  Optional Task3

PV 4-143155  
Bill Through 10/30/2016

b4

				4-143155	Cumulative Effort
				2016-10-30	
1416F45A	PM	Program Management	Labor	MTS	
			Overhead	Overhead	
		1416F45A-PM Total			
	T3	Task 3	Labor	MTS	
			Overhead	Overhead	
	1416F45A-T3 Total				
	~	Other Billable Items	COM	COM	
			Fee	Fee	
			G&A	TCI G and A	
		Other Billable Items Total			
1416F45A Total		17,904.47	69,569.74		
Grand Total		17,904.47	69,569.74		

b4



# Hours Summary

1416F45A - [ ] Optional Task3

PV 4-143155  
Bill Through 10/30/2016

b4

Hours				4-143155	Cumulative Effort
				2016-10-30	
1416F45A	PM	Program Management	Standard Hours		
1416F45A - PM Total					
T3	Task 3	Standard Hours			
1416F45A - T3 Total					
1416F45A		Optional Task3 Total		165.98	694.05
Grand Total				165.98	694.05

b4  
b6





## ODC Summary

1416F45A -  Optional Task3

PV 4-143155  
Bill Through 10/30/2016

b4

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

PV 3-142681

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001

DATE VOUCHER PREPARED

10/26/2016

CONTRACT NUMBER AND DATE

J-FBI-12-128/Task 45 OT3

REQUISITION NUMBER AND DATE

SCHEDULE NO.

DJF-15-1200-P-0009650

PAID BY

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Tax ID 042239742 / DUNS 040540304

Project Ref# 1416F45A

Contact

Building Office

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED  
FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	08/22/2016 To 09/30/2016	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET				\$27,863.55

(Use continuation sheets if necessary)

(Payee must NOT use the space below)

TOTAL

\$27,863.55

PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
	= \$	= \$1.00		
	BY:			
	TITLE		Amount verified; correct for (Signature or Initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)?

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
CASH \$	DATE	PAYEE?	
			PER
			TITLE

FRCON006A  
PV 3-142681

The MITRE Corporation

Page 1 of 1  
Date: 19-Oct-2016 11:51:59

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:	
Total Fee:	
Total Contract Cost:	\$71,316.00
Funded Amount:	
Funded Fee:	
Total Funded Amount:	\$71,316.00
Billable Fee After Fee Retention:	

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45 OT3

Billing Period  
22-AUG-16 - 30-SEP-16

	Cumulative Effort 14-JUL-16 - 30-SEP-16	Current Effort
Delivery/Hours		
MTS	528.07	285.16

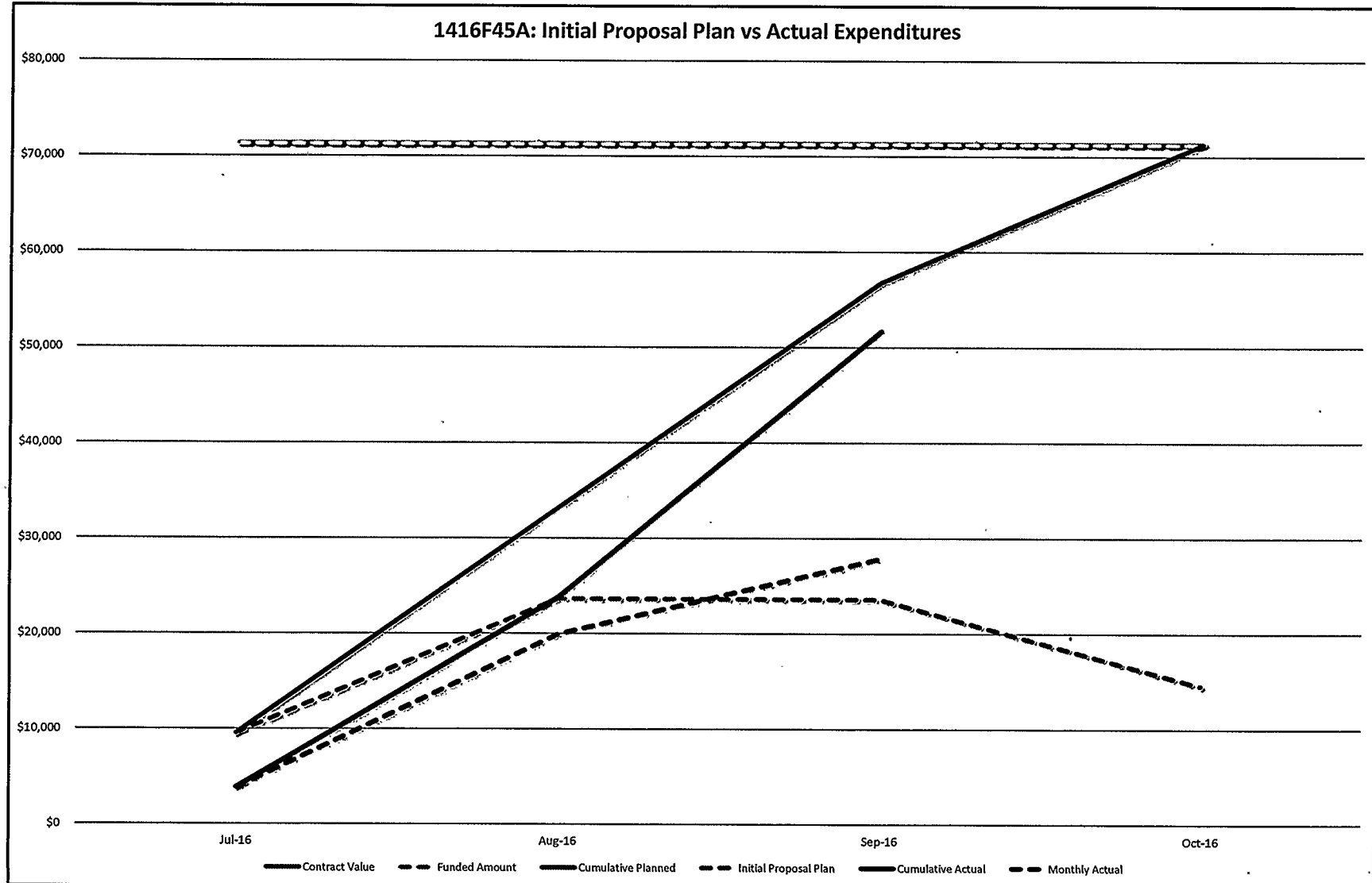
	Cumulative Charges 14-JUL-16 - 30-SEP-16	Amount Due This Invoice
Labor & Overhead		
MTS		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Total Other Direct Costs	\$0.00	\$0.00
Total Direct Costs	\$0.00	\$0.00

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items	\$51,665.27	\$27,863.55
Available Funding	\$71,316.00	\$71,316.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$51,665.27	\$27,863.55
Amount Due This Invoice		\$27,863.55

1416F45A

Initial Proposal Plan vs Actual Expenditures

	Jul-16	Aug-16	Sep-16	Oct-16
Contract Value	\$71,316	\$71,316	\$71,316	\$71,316
Funded Amount	\$71,316	\$71,316	\$71,316	\$71,316
Cumulative Planned	\$9,538	\$33,190	\$56,758	\$71,316
Initial Proposal Plan	\$9,538	\$23,652	\$23,568	\$14,558
Cumulative Actual	\$3,869	\$23,802	\$51,665	
Monthly Actual	\$3,869	\$19,933	\$27,864	





# Cumulative Costs by PV

1416F45A -  Optional Task3

PV 3-142681  
Bill Through 09/30/2016

b4

Dollars	FY 2016				Grand Total
	1-141782	2-142290	3-142681	YTD Total	
	2016-07-24	2016-08-21	2016-09-30		
Labor					
Overhead					
G&A					
COM					
Fee					
Grand Total	3,869.16	19,932.56	27,863.55	51,665.27	51,665.27

b4

Funding	2016-07-24	Grand Total
	71,316.00	71,316.00



# Cost Summary by Project/Task

1416F45A -  Optional Task3

PV 3-142681  
Bill Through 09/30/2016

b4

					3-142681	Cumulative Effort
					2016-09-30	
1416F45A	PM	Program Management	Labor	MTS		
			Overhead	Overhead		
	1416F45A-PM Total					
	T3	Task 3	Labor	MTS		
			Overhead	Overhead		
	1416F45A-T3 Total					
	Other Billable Items	COM	COM			
		Fee	Fee			
		G&A	TCI G and A			
		Other Billable Items Total				
1416F45A Total				27,863.55	51,665.27	
Grand Total				27,863.55	51,665.27	

b4



# Hours Summary

1416F45A - [ ] Optional Task3

PV 3-142681  
Bill Through 09/30/2016

b4

Hours			3-142681	Cumulative Effort
			2016-09-30	
1416F45A	PM	Program Management	Standard Hours	
1416F45A - PM Total				
T3	Task 3	Standard Hours		
1416F45A - T3 Total				
1416F45A		Optional Task3 Total		285.16
Grand Total			285.16	528.07

b4

b6



## ODC Summary

1416F45A -

Optional Task3

PV 3-142681  
Bill Through 09/30/2016

b4



Standard Form 1034  
Revised October 1987  
Department of the Treasury  
17PM-4-2000  
1034-122

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 2-142290

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001

DATE VOUCHER PREPARED

09/15/2016

CONTRACT NUMBER AND DATE

J-FBI-12-128/Task 45 OT3

REQUISITION NUMBER AND DATE

SCHEDULE NO.

DJF-15-1200-P-0009650

PAID BY

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Project Ref# 1416F45A  
Contact [REDACTED]  
Building Office [REDACTED]

Tax ID 042239742 / DUNS 040540304

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED  
FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	07/25/2016 To 08/21/2016	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET				\$19,932.56
(Use continuation sheets if necessary) (Payee must NOT use the space below) TOTAL						\$19,932.56

PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
	= \$	= \$1.00		
	BY <sup>2</sup>			
	TITLE		Amount verified; correct for (Signature or Initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)<sup>2</sup>

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
CASH	DATE	PAYEE <sup>3</sup>	
\$			
			PER
			TITLE

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:	
Total Fee:	
Total Contract Cost:	\$71,316.00
Funded Amount:	
Funded Fee:	
Total Funded Amount:	\$71,316.00
Billable Fee After Fee Retention:	

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45 OT3

Billing Period  
25-JUL-16 - 21-AUG-16

	Cumulative Effort 14-JUL-16 - 21-AUG-16	Current Effort
Delivery/Hours		
MTS	242.91	201.91

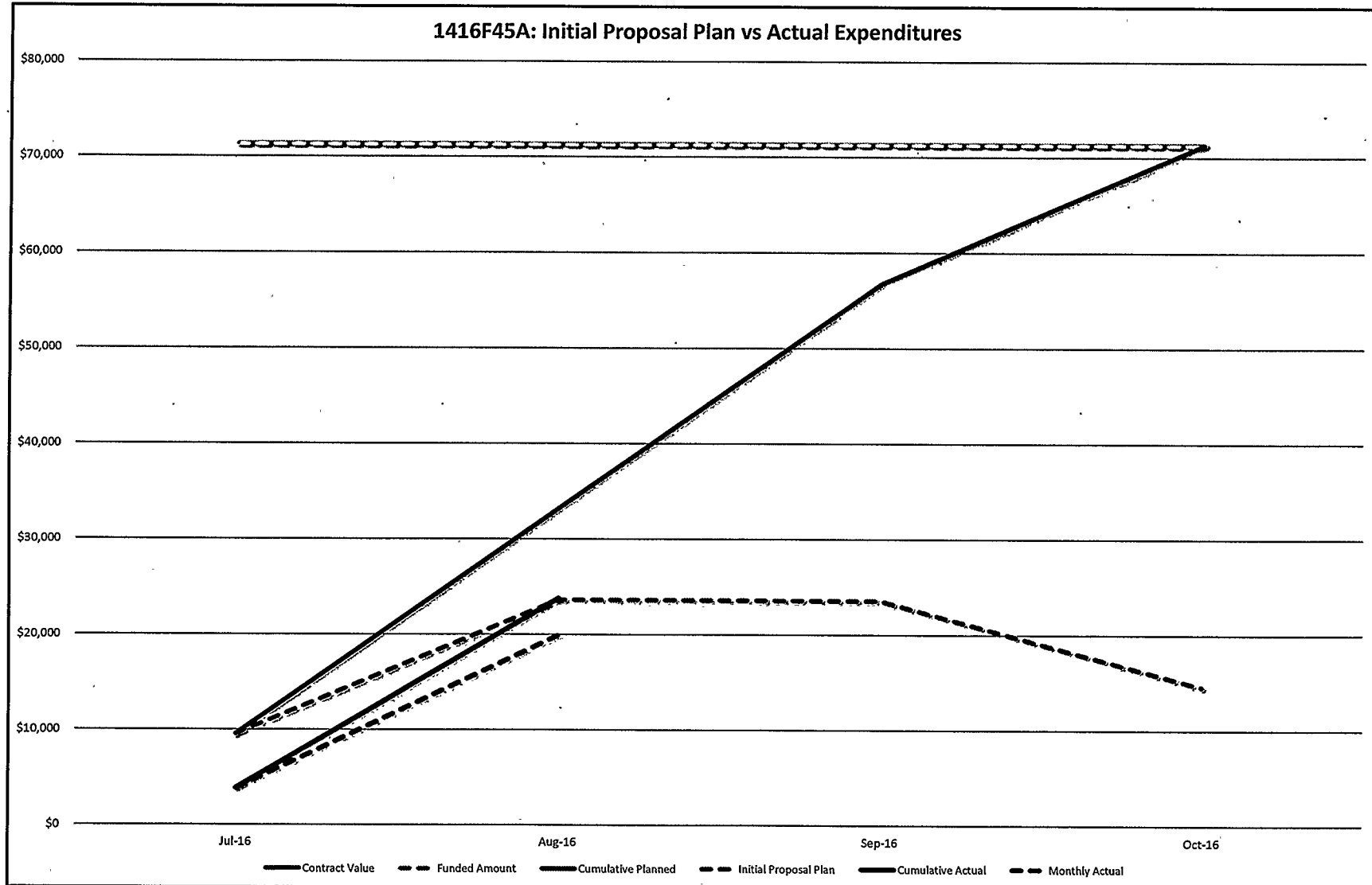
	Cumulative Charges 14-JUL-16 - 21-AUG-16	Amount Due This Invoice
Labor & Overhead		
MTS		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Total Other Direct Costs	\$0.00	\$0.00
Total Direct Costs	\$0.00	\$0.00

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items	\$23,801.72	\$19,932.56
Available Funding	\$71,316.00	\$71,316.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$23,801.72	\$19,932.56
Amount Due This Invoice		\$19,932.56

1416F45A

Initial Proposal Plan vs Actual Expenditures

	Jul-16	Aug-16	Sep-16	Oct-16
Contract Value	\$71,316	\$71,316	\$71,316	\$71,316
Funded Amount	\$71,316	\$71,316	\$71,316	\$71,316
Cumulative Planned	\$9,538	\$33,190	\$56,758	\$71,316
Initial Proposal Plan	\$9,538	\$23,652	\$23,568	\$14,558
Cumulative Actual	\$3,869	\$23,802		
Monthly Actual	\$3,869	\$19,933		





# Cumulative Costs by PV

1416F45A -  Optional Task3

PV 2-142290  
Bill Through 08/21/2016

b4

Dollars	FY 2016			Grand Total
	1-141782	2-142290	YTD Total	
	2016-07-24	2016-08-21		
Labor				
Overhead				
G&A				
COM				
Fee				
Grand Total	3,869.16	19,932.56	23,801.72	23,801.72

b4

Funding	2016-07-24	Grand Total
	71,316.00	71,316.00



# Cost Summary by Project/Task

1416F45A [ ] Optional Task3

PV 2-142290  
Bill Through 08/21/2016

b4

					2-142290	Cumulative Effort
					2016-08-21	
1416F45A	PM	Program Management	Labor	MTS		
			Overhead	Overhead		
			1416F45A-PM Total			
	T3	Task 3	Labor	MTS		
			Overhead	Overhead		
			1416F45A-T3 Total			
	~	Other Billable Items	COM	COM		
			Fee	Fee		
			G&A	TCI G and A		
			Other Billable Items Total			
	1416F45A Total				19,932.56	23,801.72
Grand Total				19,932.56	23,801.72	

b4



# Hours Summary

1416F45A - [redacted] Optional Task3

PV 2-142290  
Bill Through 08/21/2016

b4

Hours			2-142290	Cumulative Effort
			2016-08-21	
1416F45A	PM : Program Management	Standard Hours		
1416F45A - PM Total				
T3	Task 3	Standard Hours		
1416F45A - T3 Total				
1416F45A		Optional Task3 Total	201.91	242.91
Grand Total			201.91	242.91

b4  
b6



## ODC Summary

1416F45A -  Optional Task3

PV 2-142290  
Bill Through 08/21/2016

b4

Standard Form 1034  
Revised October 1987  
Department of the Treasury  
1 TFM 4-2000  
1034-122

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 4-141781

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001

DATE VOUCHER PREPARED

08/15/2016

CONTRACT NUMBER AND DATE

J-FBI-12-128/Task 45 OT1

REQUISITION NUMBER AND DATE

SCHEDULE NO.

DJF-15-1200-P-0009650

PAID BY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Tax ID 042239742 / DUNS 040540304

Project Ref# 1416E145

Contact

Building Office

SHIPPED  
FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (!)
				COST	PER	
	06/27/2016 To 07/13/2016	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET				\$12,831.07

(Use continuation sheets if necessary)

(Payee must NOT use the space below)

TOTAL

\$12,831.07

PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
	= \$	= \$1.00		
	BY <sup>2</sup>		Amount verified; correct for	
	TITLE		(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)<sup>2</sup>

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
CASH	DATE	PAYEE <sup>3</sup>	
\$			
		PER	
		TITLE	



FRCON006A  
PV 4-141781

The MITRE Corporation

Page 1 of 2  
Date: 27-Jul-2016 10:24:20

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:	
Total Fee:	
Total Contract Cost:	\$156,939.00
Funded Amount:	
Funded Fee:	
Total Funded Amount:	\$134,029.00
Billable Fee After Fee Retention:	

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45 OT1

Billing Period  
27-JUN-16 - 13-JUL-16

	Cumulative Effort 14-JAN-16 - 13-JUL-16	Current Effort
Delivery/Hours		
MTS	970.93	115.85
Other Exempt	14.90	2.00

	Cumulative Charges 14-JAN-16 - 13-JUL-16	Amount Due This Invoice
Labor & Overhead		
MTS		
Other Exempt		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Travel		\$0.00
Total Other Direct Costs		\$0.00
Total Direct Costs		

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items	\$116,198.81	\$12,831.07
Available Funding	\$134,029.00	\$134,029.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$116,198.81	\$12,831.07

FRCON006A  
PV 4-141781

The MITRE Corporation

Page 2 of 2  
Date: 27-Jul-2016 10:24:20

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

-----  
\$12,831.07  
=====

Standard Form 1034  
Revised October 1987  
Department of the Treasury  
1 TFM 4-2000  
1034-122

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

PV 1-141782

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001

DATE VOUCHER PREPARED

08/15/2016

CONTRACT NUMBER AND DATE

J-FBI-12-128/Task 45 OT3

REQUISITION NUMBER AND DATE

SCHEDULE NO.

DJF-15-1200-P-0009650

PAID BY

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Tax ID 042239742 / DUNS 040540304

Project Ref# 1416E45A

Contact:

Building Office

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED  
FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	07/14/2016 To 07/24/2016	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET				\$3,869.16
(Use continuation sheets if necessary) (Payee must NOT use the space below) TOTAL						\$3,869.16

PAYMENT:  
PROVISIONAL  
COMPLETE  
PARTIAL  
FINAL  
PROGRESS  
ADVANCE

APPROVED FOR

=\$

EXCHANGE RATE

=\$1.00

DIFFERENCES

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)<sup>2</sup>

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
CASH	DATE	PAYEE <sup>3</sup>	
\$			
			PER
			TITLE

FRCON006A  
PV 1-141782

The MITRE Corporation

Page 1 of 1  
Date: 27-Jul-2016 10:24:50

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:	
Total Fee:	
Total Contract Cost:	\$71,316.00
Funded Amount:	
Funded Fee:	
Total Funded Amount:	\$71,316.00
Billable Fee After Fee Retention:	
Sponsor:	DOJ/FBI3
Contract Number:	J-FBI-12-128/Task 45 OT3

Billing Period  
14-JUL-16 - 24-JUL-16

	Cumulative Effort 14-JUL-16 - 24-JUL-16	Current Effort
Delivery/Hours		
MTS	41.00	41.00

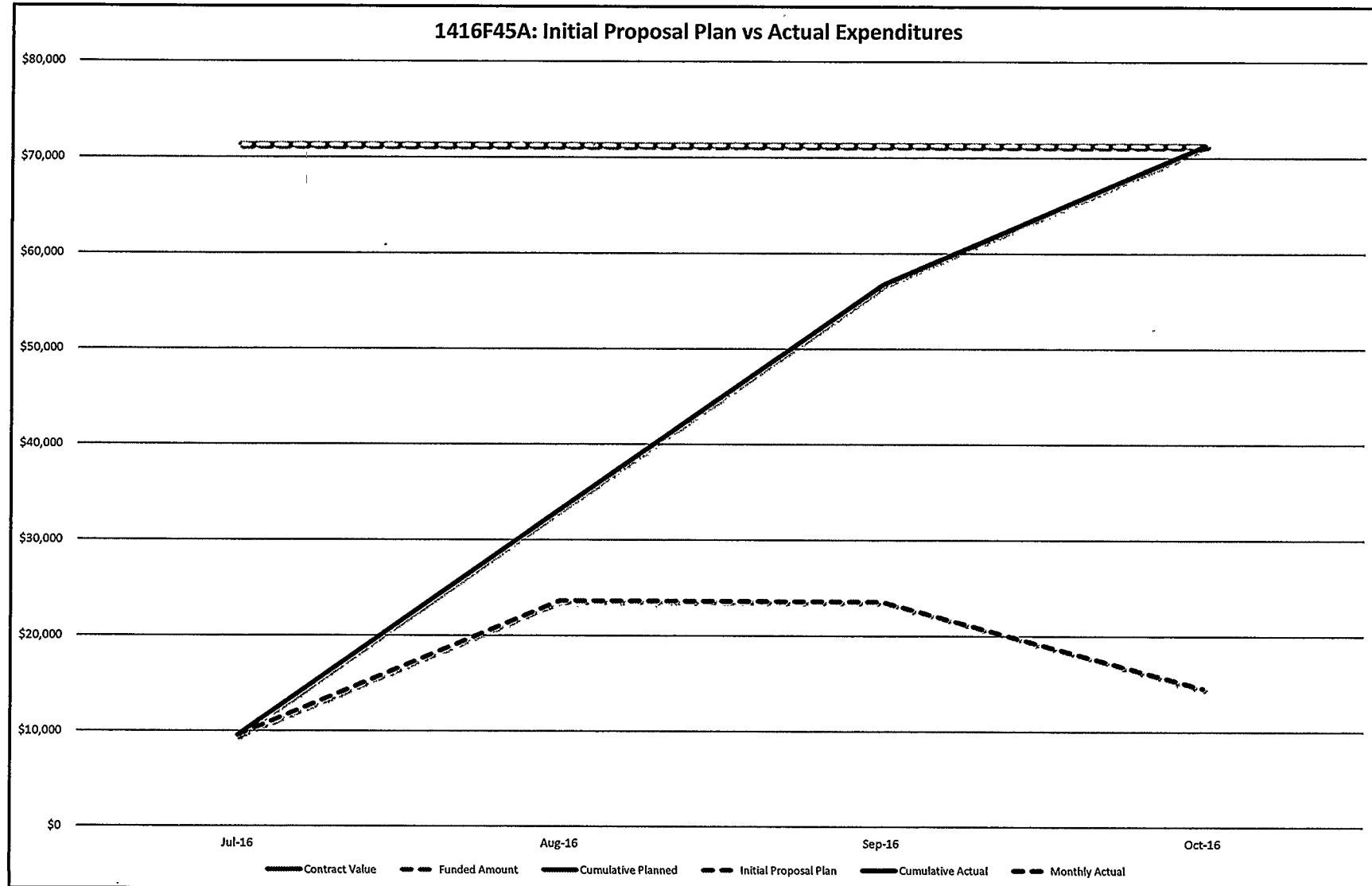
	Cumulative Charges 14-JUL-16 - 24-JUL-16	Amount Due This Invoice
Labor & Overhead		
MTS		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Total Other Direct Costs	\$0.00	\$0.00
Total Direct Costs	\$0.00	\$0.00

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items	\$3,869.16	\$3,869.16
Available Funding	\$71,316.00	\$71,316.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$3,869.16	\$3,869.16
Amount Due This Invoice		\$3,869.16

1416F45A

Initial Proposal Plan vs Actual Expenditures

	Jul-16	Aug-16	Sep-16	Oct-16
Contract Value	\$71,316	\$71,316	\$71,316	\$71,316
Funded Amount	\$71,316	\$71,316	\$71,316	\$71,316
Cumulative Planned	\$9,538	\$33,190	\$56,758	\$71,316
Initial Proposal Plan	\$9,538	\$23,652	\$23,568	\$14,558
Cumulative Actual	\$3,869			
Monthly Actual	\$3,869			





## Cumulative Costs by PV

1416F45A -  Optional Task3

PV 1-141782  
Bill Through 07/24/2016

b4

Dollars	FY 2016		Grand Total
	1-141782	YTD Total	
	2016-07-24		
Labor			
Overhead			
G&A			
COM			
Fee			
Grand Total	3,869.16	3,869.16	3,869.16

b4

Funding	2016-07-24	Grand Total
	71,316.00	71,316.00



# Cost Summary by Project/Task

1416F45A -  Optional Task3

PV 1-141782  
Bill Through 07/24/2016

b4

				1-141782	Cumulative Effort
				2016-07-24	
1416F45A	T3	Task 3	Labor	MTS	
			Overhead	Overhead	
		1416F45A-T3 Total			
		Other Billable Items	COM	COM	
			Fee	Fee	
			G&A	TCI G and A	
		Other Billable Items Total			
		1416F45A Total			
			3,869.16	3,869.16	
Grand Total				3,869.16	

b4



# Hours Summary

1416F45A - [redacted]

Optional Task3

PV 1-141782

Bill Through 07/24/2016

b4

Hours				1-141782	Cumulative Effort
				2016-07-24	
1416F45A	T3	Task 3	Standard Hours		
1416F45A - T3 Total					
1416F45A			Optional Task3 Total	41.00	41.00
Grand Total				41.00	41.00

b4  
b6





## ODC Summary

1416F45A -  Optional Task3

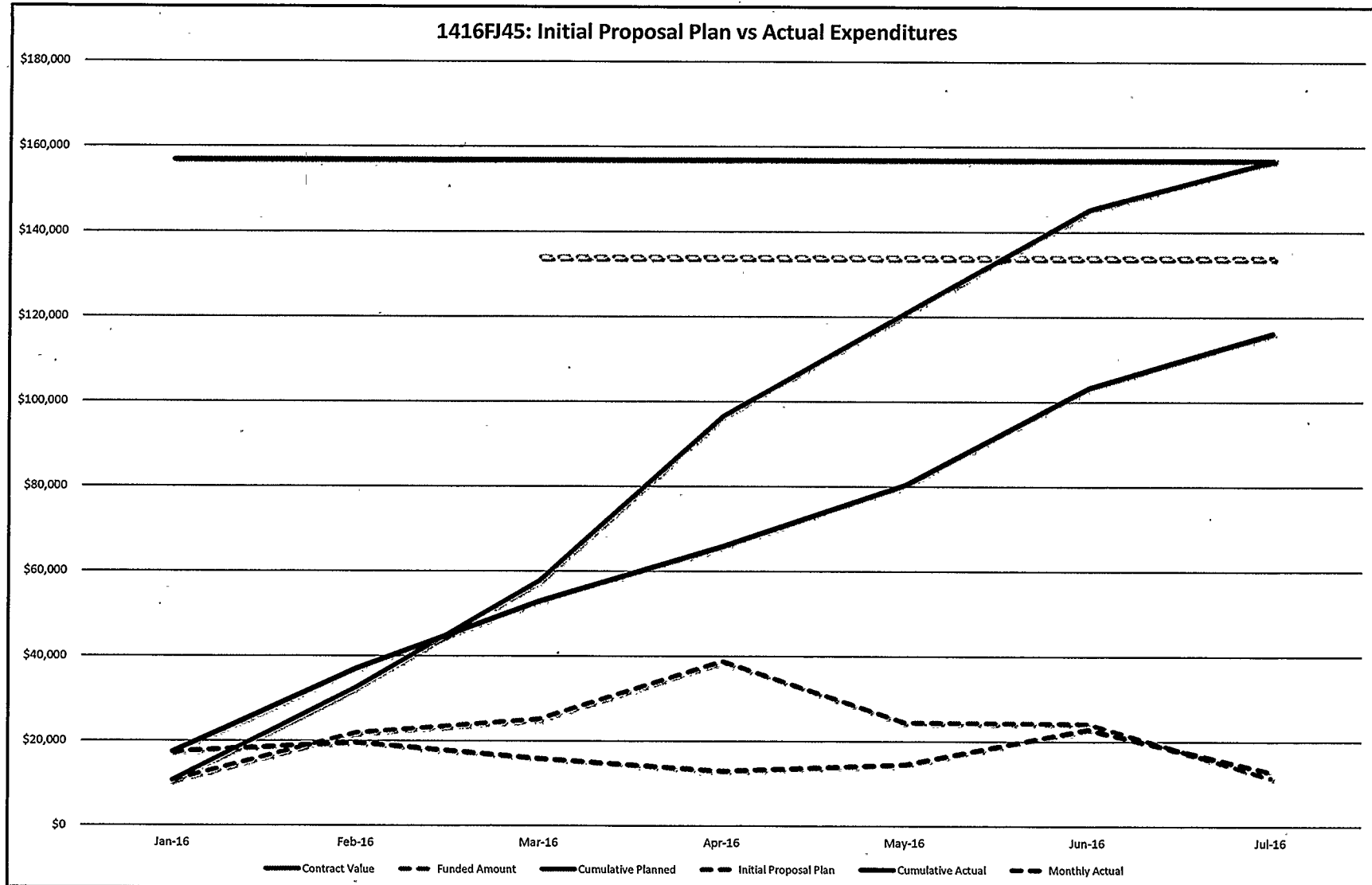
PV 1-141782  
Bill Through 07/24/2016

b4

1416FJ45

Initial Proposal Plan vs Actual Expenditures

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16
Contract Value	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939
Funded Amount			\$134,029	\$134,029	\$134,029	\$134,029	\$134,029
Cumulative Planned	\$10,686	\$32,559	\$57,747	\$96,592	\$121,119	\$145,376	\$156,939
Initial Proposal Plan	\$10,686	\$21,872	\$25,188	\$38,845	\$24,527	\$24,258	\$11,563
Cumulative Actual	\$17,430	\$37,063	\$52,918	\$65,885	\$80,450	\$103,368	\$116,199
Monthly Actual	\$17,430	\$19,633	\$15,855	\$12,967	\$14,565	\$22,917	\$12,831





## Cumulative Costs by PV

1416FJ45 -  Optional Task2

PV 4-141781  
Bill Through 07/24/2016

b4

Dollars	FY 2016					Grand Total
	1-140624	2-141098	3-141404	4-141781	YTD Total	
	2016-05-01	2016-05-29	2016-06-26	2016-07-24		
Labor						
Overhead						
ODC						
G&A						
COM						
Fee						
Grand Total	65,884.77	14,565.49	22,917.48	12,831.07	116,198.81	116,198.81

b4

Funding	2016-04-03	Grand Total
	134,029.00	134,029.00



# Cost Summary by Project/Task

1416FJ45 [redacted] Optional Task2

PV 4-141781  
Bill Through 07/24/2016

b4

					4-141781	Cumulative Effort
					2016-07-24	
1416FJ45	PM	Program Management	Labor	MTS		
				Other Exempt		
			Overhead	Overhead		
		1416FJ45-PM Total				
T1			Labor	MTS		
				Other Exempt		
			ODC	Travel		
			Overhead	Overhead		
		1416FJ45-T1 Total				
		Other Billable Items	COM	COM		
			Fee	Fee		
			G&A	G&A		
				TCI G and A		
		Other Billable Items Total				
		1416FJ45 Total				
Grand Total					12,831.07	116,198.81
					12,831.07	116,198.81

b4  
b7E



# Hours Summary

1416FJ45 - [redacted] Optional Task2

PV 4-141781  
Bill Through 07/24/2016

b4

Hours				4-141781	Cumulative Effort
				2016-07-24	
1416FJ45	PM	Program Management	Standard Hours		
			1416FJ45 - PM Total		
	T1		Standard Hours		
			1416FJ45 - T1 Total		
1416FJ45			Optional Task2 Total	117.85	985.83
Grand Total				117.85	985.83

b4  
b6  
b7E



# ODC Summary

1416FJ45 - [redacted] Optional Task2

PV 4-141781  
Bill Through 07/24/2016

b4

ODC					Cumulative Effort
	1416FJ45	T1		Travel	Hotel/Lodging
				Lodging Taxes	
				Major Transportation	
				Meals/Per Diem	
				Rental Car	
				Total	
	1416FJ45	T1		Travel	Ground Transportation
				Hotel/Lodging	
				Lodging Taxes	
				Major Transportation	
				Meals/Per Diem	
				Rental Car	
	1416FJ45	T1		Total	
				Travel	Hotel/Lodging
				Lodging Taxes	
				Major Transportation	
				Meals/Per Diem	
				Parking/Tolls	
	1416FJ45	T1		Rental Car	
				total	
				Grand Total	

b4  
b6  
b7E

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

PV 3-141404

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001

DATE VOUCHER PREPARED

07/15/2016

CONTRACT NUMBER AND DATE

J-FBI-12-128/Task 45 OT1

REQUISITION NUMBER AND DATE

SCHEDULE NO.

DJF-15-1200-P-0009650

PAID BY

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Tax ID 042239742 / DUNS 040540304

Project Ref# 1416FJ45  
Contact: [REDACTED]  
Building Office [REDACTED]

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED  
FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	05/30/2016 To 06/26/2016	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET				\$22,917.48

(Use continuation sheets if necessary)

(Payee must NOT use the space below)

TOTAL

\$22,917.48

PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
	= \$	= \$1.00		
	BY		Amount verified; correct for	
	TITLE		(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)<sup>2</sup>

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
CASH	DATE	PAYEE <sup>3</sup>	
\$			
			PER
			TITLE

b6

FRCON006A  
PV 3-141404

The MITRE Corporation

Page 1 of 2  
Date: 29-Jun-2016 08:20:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:  
Total Fee:

Total Contract Cost:  
Funded Amount:  
Funded Fee:

\$156,939.00

Total Funded Amount:

\$134,029.00

Billable Fee After Fee Retention:

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45 OT1

Billing Period  
30-MAY-16 - 26-JUN-16

	Cumulative Effort 14-JAN-16 - 26-JUN-16	Current Effort
Delivery/Hours		
MTS	855.08	178.89
Other Exempt	12.90	9.00

	Cumulative Charges 14-JAN-16 - 26-JUN-16	Amount Due This Invoice
Labor & Overhead		
MTS		
Other Exempt		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Travel		
Total Other Direct Costs		
Total Direct Costs		

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items	\$103,367.74	\$22,917.48
Available Funding	\$134,029.00	\$134,029.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$103,367.74	\$22,917.48



FRCON006A  
PV 3-141404

The MITRE Corporation

Page 2 of 2  
Date: 29-Jun-2016 08:20:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

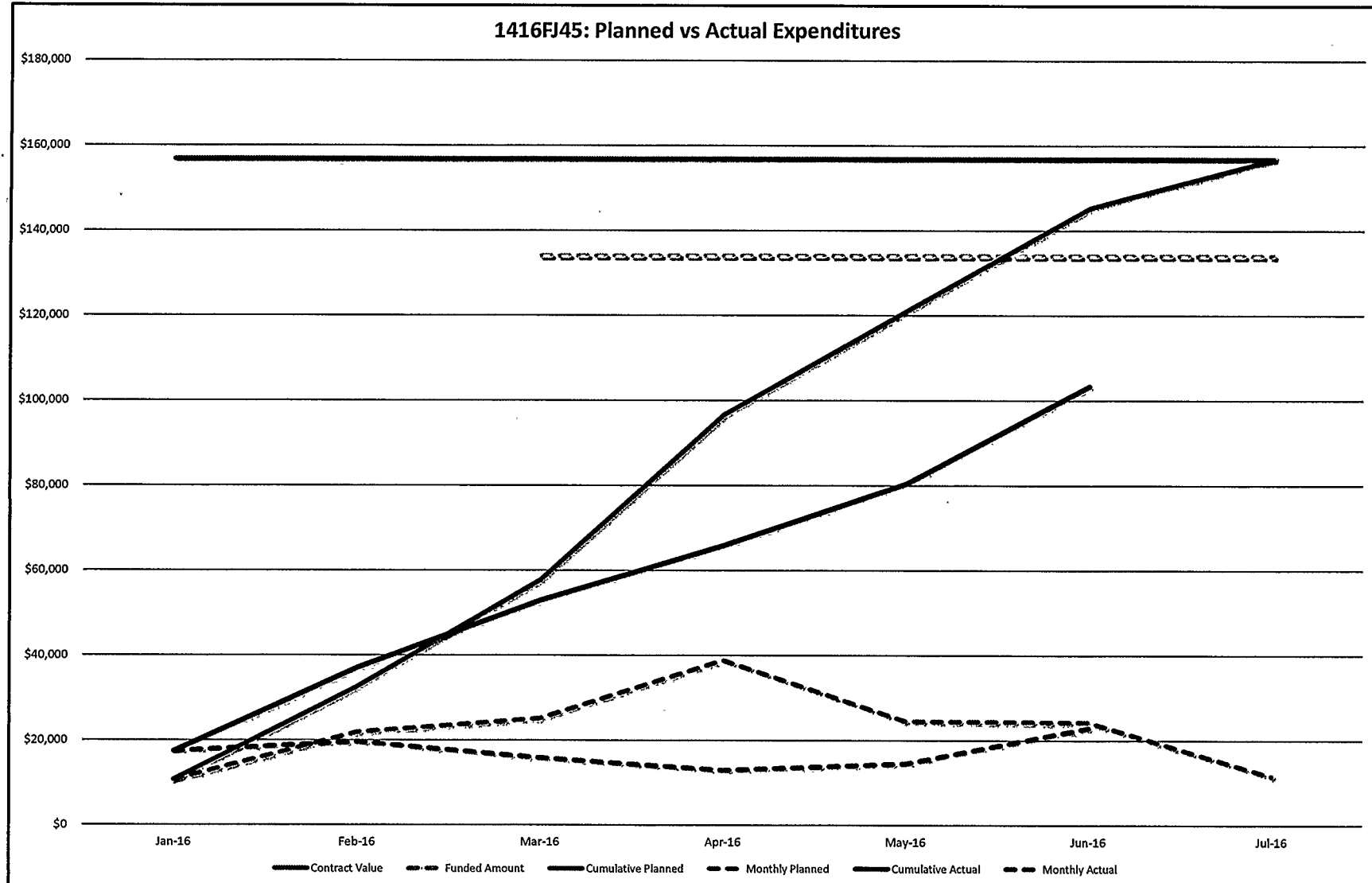
Amount Due This Invoice

-----  
\$22,917.48  
=====

1416FJ45

Planned vs Actual Expenditures

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16
Contract Value	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939
Funded Amount			\$134,029	\$134,029	\$134,029	\$134,029	\$134,029
Cumulative Planned	\$10,686	\$32,559	\$57,747	\$96,592	\$121,119	\$145,376	\$156,939
Monthly Planned	\$10,686	\$21,872	\$25,188	\$38,845	\$24,527	\$24,258	\$11,563
Cumulative Actual	\$17,430	\$37,063	\$52,918	\$65,885	\$80,450	\$103,368	
Monthly Actual	\$17,430	\$19,633	\$15,855	\$12,967	\$14,565	\$22,917	





# Cumulative Costs by PV

1416FJ45 -  Optional Task2

PV 3-141404  
Bill Through 06/26/2016

b4

Dollars	FY 2016				Grand Total
	1-140624	2-141098	3-141404	YTD Total	
	2016-05-01	2016-05-29	2016-06-26		
Labor					
Overhead					
ODC					
G&A					
COM					
Fee					
Grand Total	65,884.77	14,565.49	22,917.48	103,367.74	103,367.74

b4

Funding	2016-04-03	Grand Total
	134,029.00	134,029.00



# Cost Summary by Project/Task

1416FJ45 - [ ] Optional Task2

PV 3-141404  
Bill Through 06/26/2016

b4

					3-141404	Cumulative Effort
					2016-06-26	
1416FJ45	PM	Program Management	Labor	MTS		
				Other Exempt		
			Overhead	Overhead		
			1416FJ45-PM Total			
	T1		Labor	MTS		
				Other Exempt		
			ODC	Travel		
			Overhead	Overhead		
			1416FJ45-T1 Total			
	~	Other Billable Items	COM	COM		
			Fee	Fee		
			G&A	G&A		
				TCI G and A		
			Other Billable Items Total			
1416FJ45 Total						
Grand Total						
22,917.48		103,367.74				
22,917.48		103,367.74				

b4  
b7E



# Hours Summary

1416FJ45 - [redacted] Optional Task2

PV 3-141404  
Bill Through 06/26/2016

b4

Hours		3-141404	Cumulative Effort
		2016-06-26	
1416FJ45	PM Program Management Standard Hours		
	1416FJ45 - PM Total		
T1	[redacted] Standard Hours		
	1416FJ45 - T1 Total		
1416FJ45	[redacted] Optional Task2 Total	187.89	867.98
Grand Total		187.89	867.98

b4  
b6  
b7E



# ODC Summary

1416FJ45 - [redacted] Optional Task2

PV 3-141404  
Bill Through 06/26/2016

b4

ODC					3-141404	Cumulative Effort
					2016-06-26	
	1416FJ45	T1		Travel	Hotel/Lodging	
				Lodging Taxes		
				Major Transportation		
				Meals/Per Diem		
				Rental Car		
Total						
	1416FJ45	T1		Travel	Ground Transportation	
				Hotel/Lodging		
				Lodging Taxes		
				Major Transportation		
				Meals/Per Diem		
Total						
	1416FJ45	T1		Travel	Hotel/Lodging	
				Lodging Taxes		
				Major Transportation		
				Meals/Per Diem		
				Parking/Tolls		
Total						
Grand Total						

b4  
b6  
b7E

Standard Form 1034  
Revised October 1997  
Department of the Treasury  
1 TFM 4-2000  
1034-122

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.  
**PV 2-141098**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  
**Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001**

DATE VOUCHER PREPARED  
**06/15/2016**  
CONTRACT NUMBER AND DATE  
**J-FBI-12-128/Task 45 OT1**  
REQUISITION NUMBER AND DATE

SCHEDULE NO.  
**DJF-15-1200-P-0009650**

PAID BY

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Tax ID 042239742 / DUNS 040540304

Project Ref# 1416FJ45  
Contact: [REDACTED]  
Building Office [REDACTED]

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM TO WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	05/02/2016 To 05/29/2016	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET				\$14,565.49

(Use continuation sheets if necessary) (Payee must NOT use the space below) **TOTAL** \$14,565.49

PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
	= \$	= \$1.00		
	BY <sup>2</sup>		Amount verified; correct for	
	TITLE		(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)<sup>2</sup>

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
CASH	DATE	PAYEE <sup>3</sup>	
\$			
			PER
			TITLE

FRCON006A  
PV 2-141098

The MITRE Corporation

Page 1 of 2  
Date: 6-Jun-2016 09:58:26

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:  
Total Fee:

Total Contract Cost:  
Funded Amount:  
Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45 OT1

Billing Period  
02-MAY-16 - 29-MAY-16

Cumulative Effort  
14-JAN-16 - 29-MAY-16

Current Effort

Delivery/Hours  
MTS  
Other Exempt

676.19  
3.90

131.84  
1.90

Cumulative Charges  
14-JAN-16 - 29-MAY-16

Amount Due  
This Invoice

Labor & Overhead  
MTS  
Other Exempt  
Overhead

Total Labor & Overhead

Other Direct Costs  
Travel

Total Other Direct Costs

Total Direct Costs

Other Billable Items  
COM  
Fee  
G and A  
MOIE

Total Other Billable Items  
Total Billable Items

Available Funding  
Unbilled Amount Due to  
Funding Limitations  
Adjustment Due to Amount  
Previously Unbilled Amount

Total Billed

\$134,029.00  
\$0.00  
\$0.00

\$80,450.26

\$134,029.00  
\$0.00  
\$0.00

\$14,565.49

b4

b4



FRCON006A  
PV 2-141098

The MITRE Corporation

Page 2 of 2  
Date: 6-Jun-2016 09:58:26

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

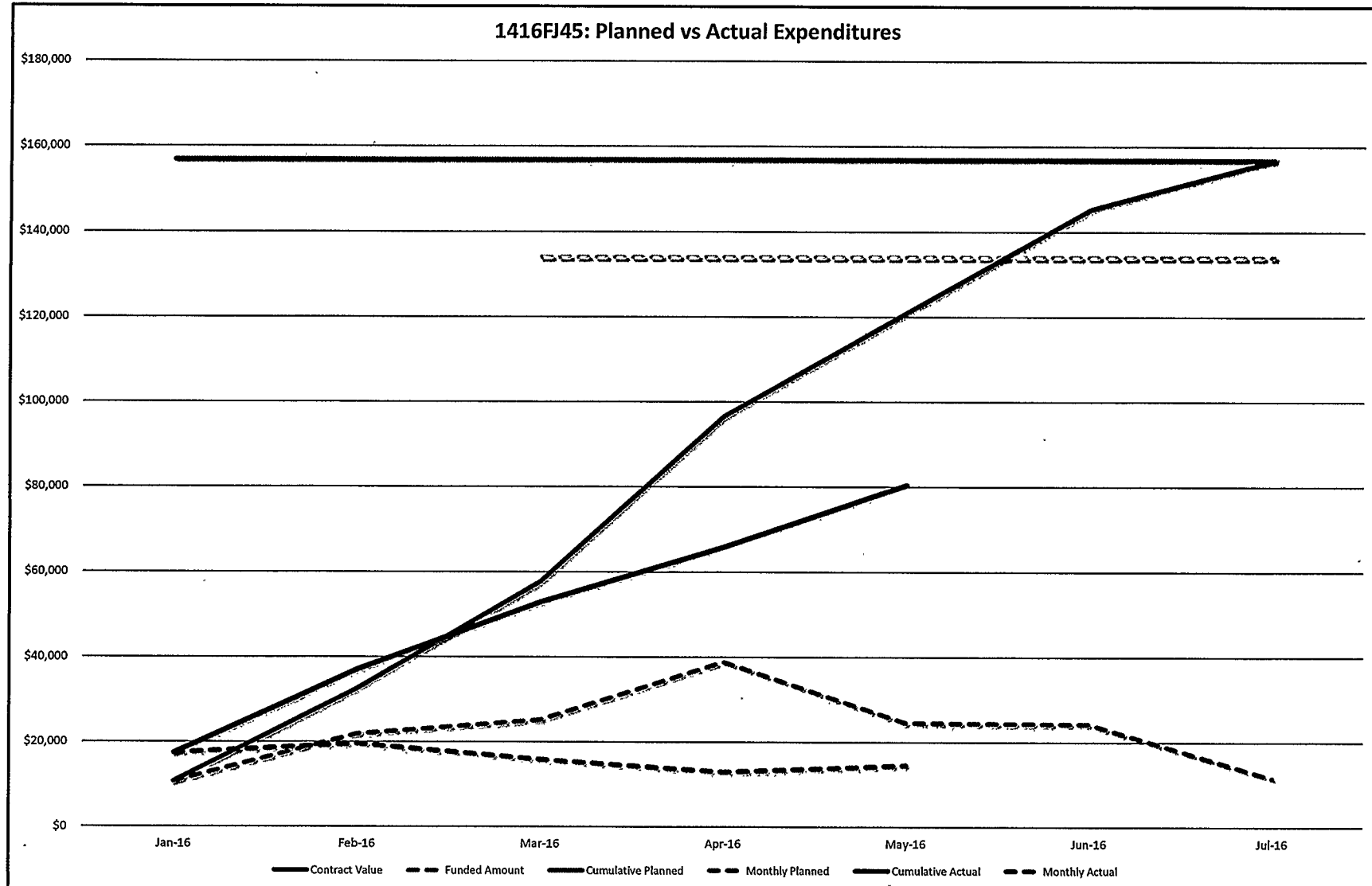
Amount Due This Invoice

-----  
\$14,565.49  
=====

1416FJ45

Planned vs Actual Expenditures

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16
Contract Value	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939
Funded Amount			\$134,029	\$134,029	\$134,029	\$134,029	\$134,029
Cumulative Planned	\$10,686	\$32,559	\$57,747	\$96,592	\$121,119	\$145,376	\$156,939
Monthly Planned	\$10,686	\$21,872	\$25,188	\$38,845	\$24,527	\$24,258	\$11,563
Cumulative Actual	\$17,430	\$37,063	\$52,918	\$65,885	\$80,450		
Monthly Actual	\$17,430	\$19,633	\$15,855	\$12,967	\$14,565		





## Cumulative Costs by PV

1416FJ45  Optional Task2

PV 2-141098  
Bill Through 05/29/2016

b4

Dollars	FY 2016			Grand Total
	1-140624	2-141098	YTD Total	
	2016-05-01	2016-05-29		
Labor				
Overhead				
ODC				
G&A				
COM				
Fee				
Grand Total	65,884.77	14,565.49	80,450.26	80,450.26

b4

Funding	2016-04-03	Grand Total
	134,029.00	134,029.00



# Cost Summary by Project/Task

1416FJ45 - [ ] Optional Task2

PV 2-141098  
Bill Through 05/29/2016

b4

					2-141098	Cumulative Effort
					2016-05-29	
1416FJ45	PM	Program Management	Labor	MTS		
				Other Exempt		
			Overhead	Overhead		
		1416FJ45-PM Total				
	T1		Labor	MTS		
				Other Exempt		
			ODC	Travel		
			Overhead	Overhead		
		1416FJ45-T1 Total				
		Other Billable Items	COM	COM		
			Fee	Fee		
			G&A	G&A		
				TCI G and A		
		Other Billable Items Total				
		1416FJ45 Total			14,565.49	80,450.26
Grand Total					14,565.49	80,450.26

b4  
b7E



# Hours Summary

1416FJ45 - [redacted] Optional Task2

PV 2-141098  
Bill Through 05/29/2016

b4

Hours			2-141098	Cumulative Effort
			2016-05-29	
1416FJ45	PM	Program Management		
1416FJ45 - PM Total				
T1		Standard Hours		
1416FJ45 - T1 Total				
1416FJ45		Optional Task2 Total	133.74	680.09
Grand Total			133.74	680.09

b4  
b6  
b7E

ODC					Cumulative Effort
	1416FJ45	T1		Travel	Hotel/Lodging
				Lodging Taxes	
				Major Transportation	
				Meals/Per Diem	
				Rental Car	
				Total	
	1416FJ45	T1		Travel	Ground Transportation
				Hotel/Lodging	
				Lodging Taxes	
				Major Transportation	
				Meals/Per Diem	
				Total	
	1416FJ45	T1		Travel	Hotel/Lodging
				Lodging Taxes	
				Major Transportation	
				Meals/Per Diem	
				Parking/Tolls	
				Rental Car	
				Total	
				Grand Total	

b4  
b6  
b7E

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-122		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO.  PV 6-140742	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custor Hollow Rd. Clarksburg, WV 26306-001			DATE VOUCHER PREPARED 05/16/2016		SCHEDULE NO. DJF-16-1200-P-0009650	
			CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45			PAID BY
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS	The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730  Project Ref# 1415E145 Contact: [Redacted] Building Office [Redacted]				Tax ID 042239742 / DUNS 040540304	DATE INVOICE RECEIVED
					DISCOUNT TERMS	
					PAYEE'S ACCOUNT NUMBER	
					GOVERNMENT B/L NUMBER	
SHIPPED FROM			TO		WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST      PER		AMOUNT (\$)
	Through  01/13/2016	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET				\$22,058.24
(Use continuation sheets if necessary)      (Payee must NOT use the space below)						TOTAL      \$22,058.24
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPROVED FOR      = \$		EXCHANGE RATE      = \$1.00	DIFFERENCES		
	BY <sup>2</sup>					
	TITLE			Amount verified; correct for		
				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
_____ (Date)		_____ (Authorized Certifying Officer) <sup>2</sup>			_____ (Title)	
ACCOUNTING CLASSIFICATION						
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)
CASH      DATE		PAYEE <sup>3</sup>				
					PER	
					TITLE	

b6

FRCON006A  
PV 6-140742

The MITRE Corporation

Page 1 of 2  
Date: 5-May-2016 13:54:09

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:

Total Fee:

Total Contract Cost:

Funded Amount:

Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45

Through - 13-JAN-16

	Cumulative Effort 14-SEP-15 - 13-JAN-16	Current Effort
Delivery/Hours		
MTS	792.93	0.00
NonExempt Technical	120.00	0.00

	Cumulative Charges 14-SEP-15 - 13-JAN-16	Amount Due This Invoice
Labor & Overhead		
MTS		
NonExempt Technical		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Travel		
Total Other Direct Costs		
Total Direct Costs		

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items	\$102,378.24	(\$409.18)
Available Funding	\$103,291.00	\$103,291.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$22,467.42
Total Billed	\$102,378.24	\$22,058.24



FRCON006A  
PV 6-140742

The MITRE Corporation

Page 2 of 2  
Date: 5-May-2016 13:54:09

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

-----  
\$22,058.24  
=====



# Cumulative Costs by PV

1415FJ45 -

PV 6-140742  
Bill Through 05/01/2016

b4

Dollars	FY 2015		FY 2016					Grand Total
	2-138174	3-138604	4-139233	5-139390	6-140742	YTD Total		
	2015-11-01	2015-11-29	2015-12-27	2016-01-24	2016-05-01			
Labor								
Overhead								
ODC								
G&A								
COM								
Fee								
Unbilled Adjstment *								
Grand Total	2,168.30	20,916.31	15,265.13	38,756.45	3,213.81	22,058.24	100,209.94	102,378.24

b4

\* Unbilled Amount due to Funding Limitations/Adjustment due to amount previously unbilled.

Funding	2015-09-30	2016-01-24	Grand Total
	80,320.00	22,971.00	103,291.00



# Cost Summary by Project/Task

1415FJ45

PV 6-140742  
Bill Through 05/01/2016

b4

				6-140742	Cumulative Effort
				2016-05-01	
1415FJ45	PM	Program Management	Labor	MTS	
			Overhead	Overhead	
	1415FJ45-PM Total				
	T1		Labor	MTS	
				NonExempt Technical	
			ODC	Travel	
			Overhead	Overhead	
			1415FJ45-T1 Total		
	Other Billable Items	COM	COM		
		Fee	Fee		
		G&A	G&A		
			TCI G and A		
		Unbilled Adjstment *	Other		
	Other Billable Items Total				
1415FJ45 Total			22,058.24	102,378.24	
Grand Total			22,058.24	102,378.24	

b4  
b7E

Hours				Cumulative Effort
1415FJ45	PM	Program Management	Standard Hours	
	1415FJ45 - PM Total			
	T1		Standard Hours	
	1415FJ45 - T1 Total			
	1415FJ45		Total	912.93
Grand Total				912.93



# ODC Summary

1415FJ45 -

PV 6-140742  
Bill Through 05/01/2016

b4

ODC				6-140742	Cumulative Effort
				2016-05-01	
<input type="text"/>	1415FJ45	T1	<input type="text"/>	Travel	Travel Fee
<input type="text"/>	Total				
<input type="text"/>	1415FJ45	T1	<input type="text"/>	Travel	Travel Fee
<input type="text"/>	Total				
Grand Total				24.00	24.00

b4  
b6  
b7E

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

PV 1-140624

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  
Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001

DATE VOUCHER PREPARED

05/15/2016

SCHEDULE NO.

DJF-15-1200-P-0009650

CONTRACT NUMBER AND DATE

J-FBI-12-128/Task 45 OT1

REQUISITION NUMBER AND DATE

PAID BY

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Tax ID 042239742 / DUNS 040540304

Project Ref# 1416F145  
Contact: [REDACTED]  
Building Office [REDACTED]

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED  
FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER  
AND DATE  
OF ORDER

DATE OF  
DELIVERY  
OR SERVICE

ARTICLES OR SERVICES  
(Enter description, item number of contract or Federal supply  
schedule, and other information deemed necessary)

QUAN-  
TITY

UNIT PRICE  
COST PER

AMOUNT  
(1)

01/14/2016

To  
05/01/2016

For Detail, see SF 1035 Continuation Sheet Total Amount  
claimed transferred from page 1 SF 1035

Cost Reimbursable Provisional Payment

Terms: 30 NET

\$65,884.77

(Use continuation sheets if necessary)

(Payee must NOT use the space below)

TOTAL

\$65,884.77

PAYMENT:  
PROVISIONAL  
COMPLETE  
PARTIAL  
FINAL  
PROGRESS  
ADVANCE

APPROVED FOR

= \$

EXCHANGE RATE

= \$1.00

DIFFERENCES

BY<sup>2</sup>

TITLE

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)<sup>3</sup>

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER

ON ACCOUNT OF U.S. TREASURY

CHECK NUMBER

ON (Name of bank)

CASH  
\$

DATE

PAYEE<sup>3</sup>

PER

TITLE

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:	
Total Fee:	
Total Contract Cost:	\$156,939.00
Funded Amount:	
Funded Fee:	
Total Funded Amount:	\$134,029.00
Billable Fee After Fee Retention:	

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45 OT1

Billing Period  
14-JAN-16 - 01-MAY-16

	Cumulative Effort 14-JAN-16 - 01-MAY-16	Current Effort
Delivery/Hours		
MTS	544.35	544.35
Other Exempt	2.00	2.00

	Cumulative Charges 14-JAN-16 - 01-MAY-16	Amount Due This Invoice
Labor & Overhead		
MTS		
Other Exempt		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Travel		
Total Other Direct Costs		
Total Direct Costs		
Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items	\$65,884.77	\$65,884.77
Available Funding	\$134,029.00	\$134,029.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$65,884.77	\$65,884.77

FRCON006A  
PV 1-140624

The MITRE Corporation

Page 2 of 2  
Date: 4-May-2016 11:59:02

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

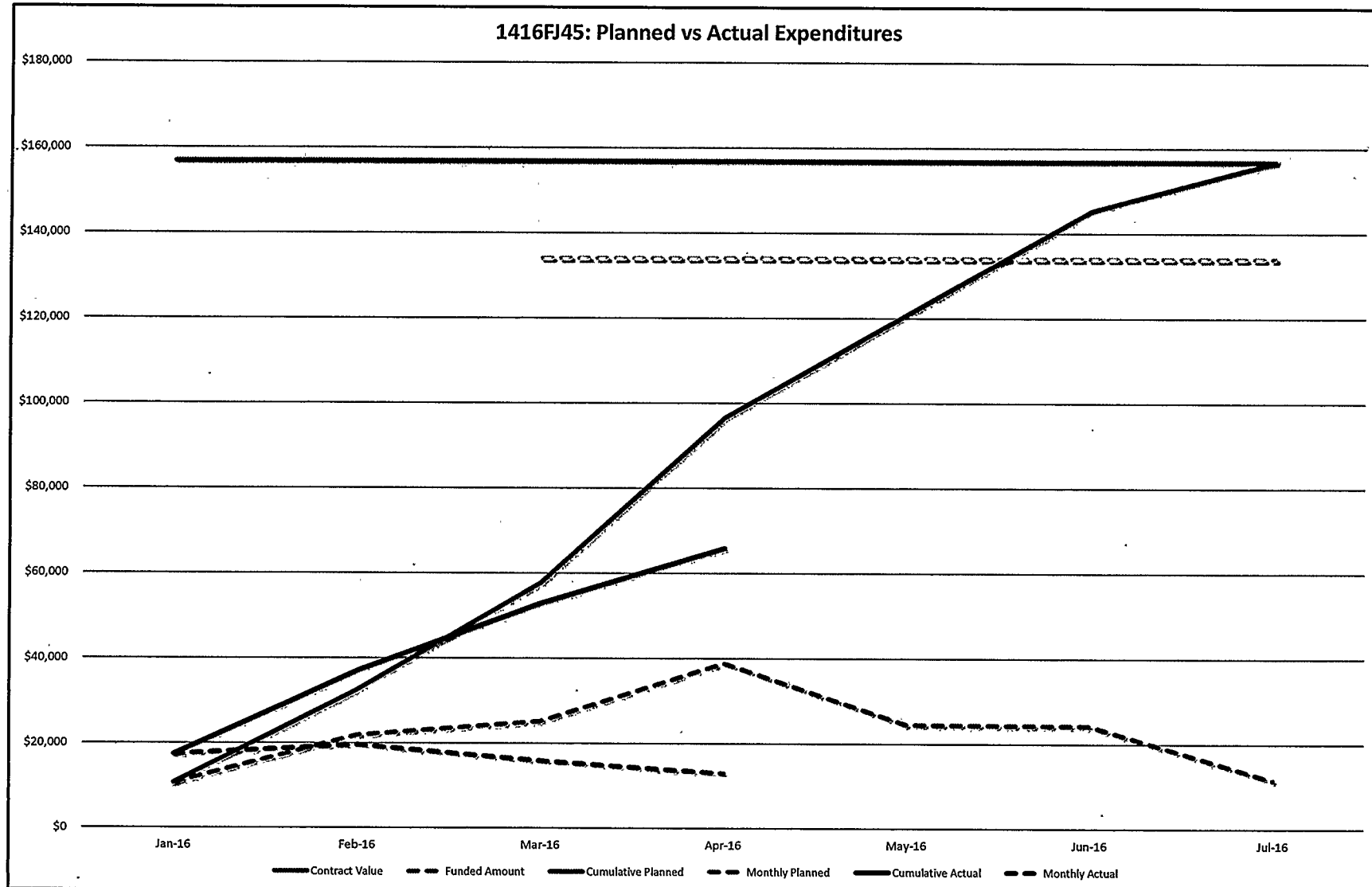
-----  
\$65,884.77  
=====



1416FJ45

Planned vs Actual Expenditures

	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16
Contract Value	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939	\$156,939
Funded Amount			\$134,029	\$134,029	\$134,029	\$134,029	\$134,029
Cumulative Planned	\$10,686	\$32,559	\$57,747	\$96,592	\$121,119	\$145,376	\$156,939
Monthly Planned	\$10,686	\$21,872	\$25,188	\$38,845	\$24,527	\$24,258	\$11,563
Cumulative Actual	\$17,430	\$37,063	\$52,918	\$65,885			
Monthly Actual	\$17,430	\$19,633	\$15,855	\$12,967			





## Cumulative Costs by PV

1416FJ45 -  Optional Task2

PV 1-140624  
Bill Through 05/01/2016

b4

Dollars	FY 2016		Grand Total
	1-140624	YTD Total	
	2016-05-01		
Labor			
Overhead			
ODC			
G&A			
COM			
Fee			
Grand Total	65,884.77	65,884.77	65,884.77

b4

Funding	2016-04-03	Grand Total
	134,029.00	134,029.00



# Cost Summary by Project/Task

1416FJ45 - [ ] Optional Task2

PV 1-140624  
Bill Through 05/01/2016

b4

					1-140624	Cumulative Effort
					2016-05-01	
1416FJ45	PM	Program Management	Labor	MTS		
			Overhead	Overhead		
		1416FJ45-PM Total				
	T1		Labor	MTS		
				Other Exempt		
			ODC	Travel		
			Overhead	Overhead		
		1416FJ45-T1 Total				
		Other Billable Items	COM	COM		
			Fee	Fee		
			G&A	G&A		
				TCI G and A		
		Other Billable Items Total				
		1416FJ45 Total				
Grand Total						
					65,884.77	65,884.77

b4  
b7E



# Hours Summary

1416FJ45

Optional Task2

PV 1-140624  
Bill Through 05/01/2016

b4

Hours				1-140624	Cumulative Effort
				2016-05-01	
1416FJ45	PM	Program Management	Standard Hours		
			1416FJ45 - PM Total		
	T1		Standard Hours		
			1416FJ45 - T1 Total		
1416FJ45			Optional Task2 Total	546.35	546.35
Grand Total				546.35	546.35

b4  
b6  
b7E



# ODC Summary

1416FJ45 - [redacted] Optional Task2

PV 1-140624  
Bill Through 05/01/2016

b4

ODC					1-140624	Cumulative Effort
					2016-05-01	
	1416FJ45	T1		Travel	Hotel/Lodging	
				Lodging Taxes		
				Major Transportation		
				Meals/Per Diem		
				Rental Car		
	Total					
	1416FJ45	T1		Travel	Ground Transportation	
				Hotel/Lodging		
				Lodging Taxes		
				Major Transportation		
				Meals/Per Diem		
	Total					
	1416FJ45	T1		Travel	Hotel/Lodging	
				Lodging Taxes		
				Major Transportation		
				Meals/Per Diem		
				Parking/Tolls		
				Rental Car		
	Total					
Grand Total					1,436.57	1,436.57

b4  
b6  
b7E

AMB 160504507  
3 Bill

**Actual Acceptance Date of Goods/Services:**

MITRE
0 42239742
0 40540304
PV 5-13-73 10
02/15/16
02/16/16
01/31/16
02/16/16

[UFMS Field Name: Acceptance Date]

<b>BBFY/EBFY</b>	<b>Doc. Type</b>	<b>Document Number</b>	<b>Line #</b>	<b>Quantity</b>	<b>Amount</b>
FY15	2QA	DJF-15-1200-P-0009650	1	1	\$ 3,213.81
<b>Total Amount to Pay*</b>					<b>\$ 3,213.81</b>

**COR/POC Approval:**

Received Date:	<u>02/16/16</u>	Name:	
Approved Date:	<u>02/16/16</u>		
Date sent to CO:	<u>02/16/16</u>	Signature:	

Signature Certification: I attest the goods/services are verified to be in accordance with the terms of the contract. I attest the ISF is accurate and complete to the best of my knowledge.

b6

**CO/LWH Approval:**

Received Date:	21/7/16	Name:	
Approved Date:	21/7/16	Signature:	
Date sent to CPCSU:	21/7/16	Signature Certification: I attest the goods/services are received and the invoice is proper and approved for payment. I attest the ISF is accurate and complete to the best of my knowledge.	

b6

Annotate the Invoice with the Actual Date Invoice Received  
(i.e., date stamp, fax transmittal date, email confirmation).

# COPY

**Submit Completed Form and Original Invoice to CPCS-UW via IMS Scan or Bu-Mail**  
**BU-MAIL: CPCS-UW Invoice Processing, CJIS-Clarksburg, WV, Module D-2**  
**IMS SCAN: Please contact [redacted] and/or [redacted] on how to request IMS access**

2 b6

AME

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

VOUCHER NO

PV 5-139390

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001

DATE VOUCHER PREPARED

02/15/2016

CONTRACT NUMBER AND DATE

J-FBI-12-128/Task 45

REQUISITION NUMBER AND DATE

SCHEDULE NO

DJF-15-1200-P-0009650

PAID BY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Tax ID 042239742 / DUNS 040540304

Project Ref# 1415E145  
Contact: [redacted]  
Building Office [redacted]

SHIPPED  
FROM

TO

WEIGHT

NUMBER  
AND DATE  
OF ORDER

DATE OF  
DELIVERY  
OR SERVICE

ARTICLES OR SERVICES  
(Enter description, item number of contract or Federal supply  
schedule, and other information deemed necessary)

QUAN-  
TITY

UNIT PRICE  
COST PER

AMOUNT  
(<sup>1</sup>)

12/28/2015  
To  
01/13/2016

For Detail, see SF 1035 Continuation Sheet Total Amount  
claimed transferred from page 1 SF 1035

Cost Reimbursable Provisional Payment

Terms: 30 NET

\$3,213.81

(Use continuation sheets if necessary)

(Payee must NOT use the space below)

TOTAL

\$3,213.81

PAYMENT:

PROVISIONAL  
COMPLETE  
PARTIAL  
FINAL  
PROGRESS  
ADVANCE

APPROVED FOR

= \$

EXCHANGE RATE

= \$1.00

DIFFERENCES

BY<sup>2</sup>

Amount verified, correct for

TITLE

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)<sup>3</sup>

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER

ON ACCOUNT OF U.S. TREASURY

CHECK NUMBER

ON (Name of bank)

CASH  
\$

DATE

PAYEE<sup>3</sup>

PER

TITLE

FRCON006A  
PV 5-139390

The MITRE Corporation

Page 1 of 2  
Date: 27-Jan-2016 11:28:01

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:  
Total Fee:

Total Contract Cost:  
Funded Amount:  
Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45

Billing Period  
28-DEC-15 - 13-JAN-16

	Cumulative Effort 14-SEP-15 - 13-JAN-16	Current Effort
Delivery/Hours		
MTS	792.93	202.59
NonExempt Technical	120.00	0.00

	Cumulative Charges 14-SEP-15 - 13-JAN-16	Amount Due This Invoice
Labor & Overhead		
MTS		
NonExempt Technical		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Total Other Direct Costs		
Total Direct Costs		
Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items	\$102,787.42	\$25,681.23
Available Funding	\$80,320.00	\$80,320.00
Unbilled Amount Due to Funding Limitations	\$22,467.42	\$22,467.42
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$80,320.00	\$3,213.81



FRCON006A  
PV 5-139390

The MITRE Corporation

Page 2 of 2  
Date: 27-Jan-2016 11:28:01

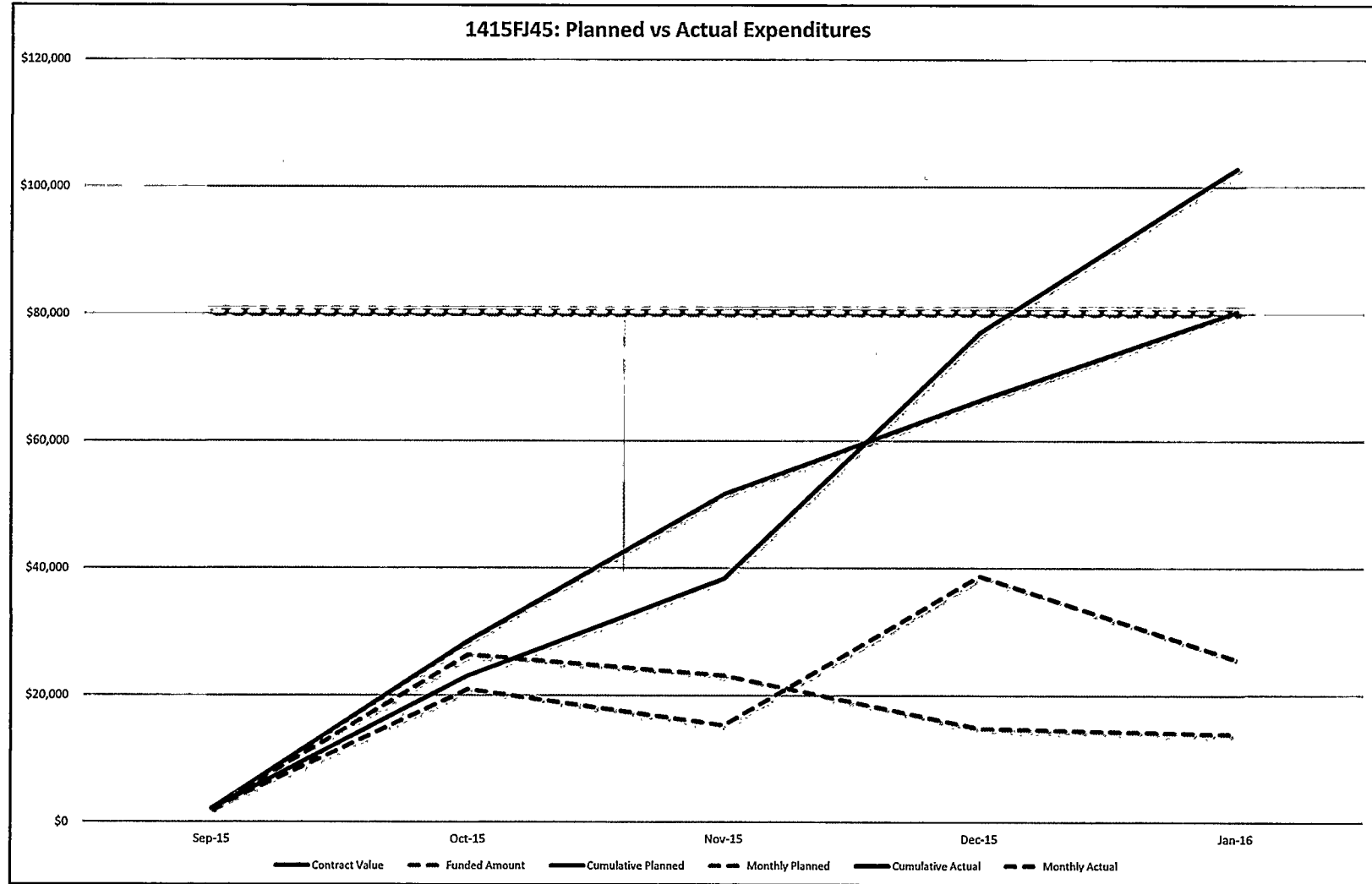
PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

\$3,213.81  
\*\*\*\*\*

1415FJ45

	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16
Contract Value	\$80,320	\$80,320	\$80,320	\$80,320	\$80,320
Funded Amount	\$80,320	\$80,320	\$80,320	\$80,320	\$80,320
Cumulative Planned	\$2,168	\$28,529	\$51,646	\$66,432	\$80,320
Monthly Planned	\$2,168	\$26,361	\$23,117	\$14,786	\$13,888
Cumulative Actual	\$2,168	\$23,085	\$38,350	\$77,106	\$102,787
Monthly Actual	\$2,168	\$20,916	\$15,265	\$38,756	\$25,681





## Cumulative Costs by PV

1415FJ45 -

PV 5-139390  
Bill Through 01/24/2016

b4

Dollars	FY 2015	FY 2016					Grand Total
		2-138174	3-138604	4-139233	5-139390	YTD Total	
		2015-11-01	2015-11-29	2015-12-27	2016-01-24		
Labor							
Overhead							
G&A							
COM							
Fee							
Unbilled Adjstment *							
Grand Total	2,168.30	20,916.31	15,265.13	38,756.45	3,213.81	78,151.70	80,320.00

\* Unbilled Amount due to Funding Limitations/Adjustment due to amount previously unbilled.

Funding	2015-09-30	Grand Total
	80,320.00	80,320.00



# Cost Summary by Project/Task

1415FJ45 -

PV 5-139390  
Bill Through 01/24/2016

b4

				5-139390	Cumulative Effort
				2016-01-24	
1415FJ45	PM	Program Management	Labor	MTS	
			Overhead	Overhead	
		1415FJ45-PM Total			
	T1		Labor	MTS	
				NonExempt Technical	
		Overhead	Overhead		
	1415FJ45-T1 Total				
	~	Other Billable Items	COM	COM	
			Fee	Fee	
			G&A	TCI G and A	
			Unbilled Adjusment *	Other	
		Other Billable Items Total			
	1415FJ45 Total			3,213.81	
Grand Total			3,213.81	80,320.00	

b4  
b7E



# Hours Summary

1415FJ45 - [redacted]

PV 5-139390  
Bill Through 01/24/2016

b4

Hours				5-139390	Cumulative Effort
				2016-01-24	
1415FJ45	PM	Program Management	Standard Hours		
		1415FJ45 - PM Total			
	T1		Standard Hours		
		1415FJ45 - T1 Total			
1415FJ45		Total	202.59	912.93	
Grand Total				202.59	912.93

b4  
b6  
b7E

**MITRE**

ODC Summary

1415FJ45

PV 5-139390  
Bill Through 01/24/2016

b4

PA 216114  
ANSK 032944

[UFMS Field Name: Acceptance Date]

**\*Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.**

## b6

## b6

**COPIES**

AMB

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-102		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO  PV 4-139233	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001			DATE VOUCHER PREPARED 01/15/2016		SCHEDULE NO. DJF-15-1200-P-0009650		
			CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45				
			REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS  The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730  Project Ref# 1415FJ45 Contact [redacted] Building Office [redacted]		Tax ID 042239742 / DUNS 040540304				PAID BY	
		DATE INVOICE RECEIVED					
		DISCOUNT TERMS					
		PAYEE'S ACCOUNT NUMBER					
SHIPPED FROM			TO			WEIGHT	
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY	
						UNIT PRICE COST      PER	
11/30/2015  To 12/27/2015		For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET		\$38,756.45		AMOUNT (\$)	
(Use continuation sheets if necessary)						TOTAL	
(Payee must NOT use the space below)						\$38,756.45	
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCES	
		BY <sup>2</sup>		Amount verified; correct for			
				(Signature or initials)			
		TITLE		TITLE		TITLE	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
_____ (Date)		_____ (Authorized Certifying Officer) <sup>2</sup>				_____ (Title)	
ACCOUNTING CLASSIFICATION							
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)	
CASH \$		DATE		PAYEE <sup>3</sup>			
						PER	
						TITLE	

b6



FRCON006A  
PV 4-139233

The MITRE Corporation

Page 1 of 2  
Date: 4-Jan-2016 08:51:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:  
Total Fee:

b4

Total Contract Cost:  
Funded Amount:  
Funded Fee:

\$80,320.00

Total Funded Amount:

\$80,320.00

Billable Fee After Fee Retention:

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45

Billing Period  
30-NOV-15 - 27-DEC-15

	Cumulative Effort 14-SEP-15 - 27-DEC-15	Current Effort
Delivery/Hours		
MTS	590.34	270.53
NonExempt Technical	120.00	120.00

b4

	Cumulative Charges 14-SEP-15 - 27-DEC-15	Amount Due This Invoice
Labor & Overhead		
MTS		
NonExempt Technical		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Total Other Direct Costs	\$0.00	\$0.00
Total Direct Costs	\$0.00	\$0.00

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items		
Available Funding	\$80,320.00	\$80,320.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$77,106.19	\$38,756.45

FRCON006A  
PV 4-139233

The MITRE Corporation

Page 2 of 3  
Date: 4-Jan-2016 08:51:21

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Amount Due This Invoice

\$38,756.45

=====

PA 12/30/15  
AMS 153509505

**Actual Acceptance Date of Goods/Services:**

[UFMS Field Name: Acceptance Date]

COPY

**\*Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.**

b6

**Signature Certification:** I attest the goods/services are verified to be in accordance with the terms of the contract. I attest the ISF is accurate and complete to the best of my knowledge.

b6

Signature Certification: I attest the goods/services are received and the invoice is proper and approved for payment. I attest the ISF is accurate and complete to the best of my knowledge.

AMB

Standard Form 1034  
Revised October 1987  
Department of the Treasury  
1 TFM 4-2009  
1034-122

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

PV 3-138604

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

Federal Bureau of Investigation  
1000 Custer Hollow Rd.  
Clarksburg, WV 26306-001

DATE VOUCHER PREPARED

12/15/2015

SCHEDULE NO.

DJF-15-1200-P-0009650

CONTRACT NUMBER AND DATE

J-FBI-12-128/Task 45

REQUISITION NUMBER AND DATE

PAID BY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

PAYEE'S  
NAME  
AND  
ADDRESS

The MITRE Corporation  
Mail Stop M150  
202 Burlington Road,  
Bedford, MA 01730

Tax ID 042239742 / DUNS 040540304

Project Ref# 1415FJ45  
Contact [redacted]  
Building Office [redacted]

SHIPPED  
FROM

TO

WEIGHT

NUMBER  
AND DATE  
OF ORDER

DATE OF  
DELIVERY  
OR SERVICE

ARTICLES OR SERVICES  
(Enter description, item number of contract or Federal supply  
schedule, and other information deemed necessary)

QUAN-  
TITY

UNIT PRICE  
COST PER

AMOUNT  
(1)

11/02/2015  
To  
11/29/2015

For Detail, see SF 1035 Continuation Sheet Total Amount  
claimed transferred from page 1 SF 1035

Cost Reimbursable Provisional Payment

Terms: 30 NET

\$15,265.13

(Use continuation sheets if necessary)

(Payee must NOT use the space below)

TOTAL

\$15,265.13

PAYMENT:  
PROVISIONAL  
COMPLETE  
PARTIAL  
FINAL  
PROGRESS  
ADVANCE

APPROVED FOR

=\$

EXCHANGE RATE

=\$1.00

DIFFERENCES

BY<sup>2</sup>

Amount verified; correct for

TITLE

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)<sup>3</sup>

(Title)

ACCOUNTING CLASSIFICATION

CHECK NUMBER

ON ACCOUNT OF U.S. TREASURY

CHECK NUMBER

ON (Name of bank)

CASH  
\$

DATE

PAYEE<sup>3</sup>

PER

TITLE

b6

FRCON006A  
PV 3-138604

The MITRE Corporation

Page 1 of 1  
Date: 2-Dec-2015 11:38:00

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:	
Total Fee:	
Total Contract Cost:	\$80,320.00
Funded Amount:	
Funded Fee:	
Total Funded Amount:	\$80,320.00
Billable Fee After Fee Retention:	
Sponsor:	DOJ/FBI3
Contract Number:	J-FBI-12-128/Task 45

Billing Period  
02-NOV-15 - 29-NOV-15

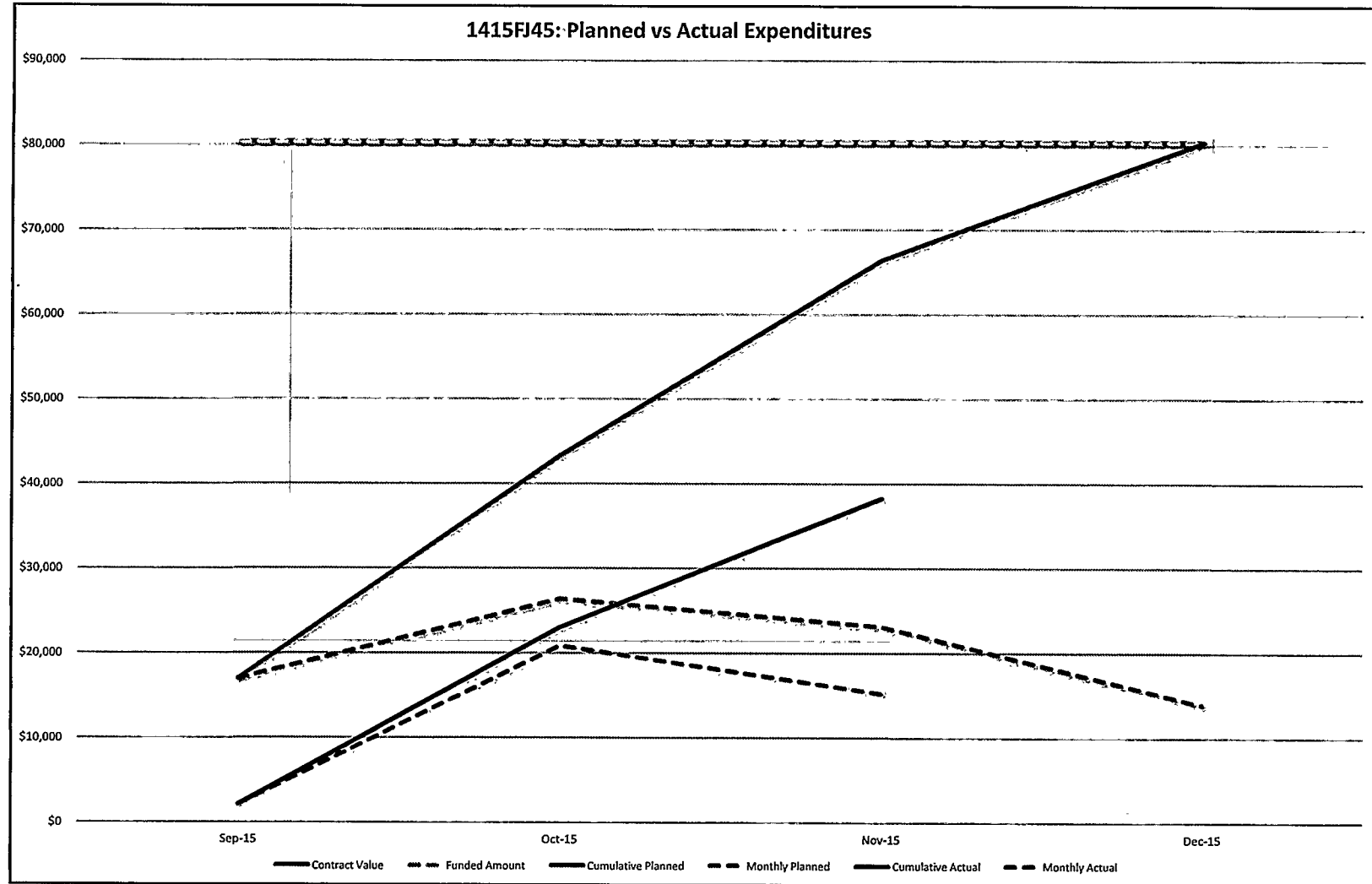
	Cumulative Effort 14-SEP-15 - 29-NOV-15	Current Effort
Delivery/Hours		
MTS	319.81	117.00

	Cumulative Charges 14-SEP-15 - 29-NOV-15	Amount Due This Invoice
Labor & Overhead		
MTS		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Total Other Direct Costs	\$0.00	\$0.00
Total Direct Costs	\$0.00	\$0.00

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items		
Available Funding	\$80,320.00	\$80,320.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$38,349.74	\$15,265.13
Amount Due This Invoice		\$15,265.13

1415FJ45

	Sep-15	Oct-15	Nov-15	Dec-15
Contract Value	\$80,320	\$80,320	\$80,320	\$80,320
Funded Amount	\$80,320	\$80,320	\$80,320	\$80,320
Cumulative Planned	\$16,954	\$43,316	\$66,432	\$80,319
Monthly Planned	\$16,954	\$26,361	\$23,117	\$13,887
Cumulative Actual	\$2,168	\$23,085	\$38,350	
Monthly Actual	\$2,168	\$20,916	\$15,265	





# Cumulative Costs by PV

1415FJ45 -

PV 3-138604  
Bill Through 11/29/2015

b4

Dollars	FY 2015		FY 2016			Grand Total
	1-137870	YTD Total	2-138174	3-138604	YTD Total	
	2015-09-30		2015-11-01	2015-11-29		
Labor						
Overhead						
G&A						
COM						
Fee						
Grand Total	2,168.30	2,168.30	20,916.31	15,265.13	36,181.44	38,349.74

b4

Funding	2015-09-30	Grand Total
	80,320.00	80,320.00



# Cost Summary by Project/Task

1415FJ45 -

PV 3-138604  
Bill Through 11/29/2015

b4

				3-138604	Cumulative Effort
				2015-11-29	
1415FJ45	PM	Program Management	Labor	MTS	
			Overhead	Overhead	
		1415FJ45-PM Total			
	T1		Labor	MTS	
			Overhead	Overhead	
		1415FJ45-T1 Total			
	~	Other Billable Items	COM	COM	
			Fee	Fee	
			G&A	TCI G and A	
		Other Billable Items Total			
1415FJ45 Total					
Grand Total				15,265.13	38,349.74
				15,265.13	38,349.74

b4  
b7E





# Hours Summary

1415FJ45

PV 3-138604  
Bill Through 11/29/2015

b4

Hours				3-138604	Cumulative Effort
				2015 11 29	
1415FJ45	PM	Program Management	Standard Hours		
		1415FJ45 - PM Total			
	T1		Standard Hours		
		1415FJ45 - T1 Total			
		1415FJ45			
		total	117.00	319.81	
Grand Total				117.00	319.81

b4  
b6  
b7E

**MITRE**

ODC Summary

1415FJ45 -

PV 3-138604

Bill Through 11/29/2015

b4

pd 12/20/15  
Am.B 153509305

**Actual Acceptance Date of Goods/Services:**

[UFMS Field Name: Acceptance Date]

CONF

**\*Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.**

b6

Signature Certification: I attest the goods/services are verified to be in accordance with the terms of the contract. I attest the ISF is accurate and complete to the best of my knowledge.

## b6

**Signature Certification:** I attest the goods/services are received and the invoice is proper and approved for payment. I attest the ISF is accurate and complete to the best of my knowledge.

IMS SCAN: Please contact [redacted] and/or [redacted] on how to request IMS access

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-122		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO.  PV 2-138174			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001			DATE VOUCHER PREPARED 11/15/2015		SCHEDULE NO. DJF-15-1200-P-0009650				
			CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45						
			REQUISITION NUMBER AND DATE		PAID BY				
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%; vertical-align: top;"> <b>PAYEE'S NAME AND ADDRESS</b> </td> <td style="width: 65%;">           The MITRE Corporation            Mail Stop M150            202 Burlington Road,            Bedford, MA 01730             Project Ref# 1415E145            Contact [redacted]            Building Office [redacted]         </td> <td style="width: 20%; vertical-align: top;">           Tax ID 042239742 / DUNS 040540304         </td> </tr> </table>			<b>PAYEE'S NAME AND ADDRESS</b>	The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730  Project Ref# 1415E145 Contact [redacted] Building Office [redacted]			Tax ID 042239742 / DUNS 040540304	DATE INVOICE RECEIVED	
			<b>PAYEE'S NAME AND ADDRESS</b>	The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730  Project Ref# 1415E145 Contact [redacted] Building Office [redacted]			Tax ID 042239742 / DUNS 040540304		
			DISCOUNT TERMS						
SHIPPED FROM TO WEIGHT			GOVERNMENT B/L NUMBER		PAYEE'S ACCOUNT NUMBER				
					PAYEE'S ACCOUNT NUMBER				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (\$)			
	10/01/2015  To 11/01/2015	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET				\$20,916.31			
(Use continuation sheets if necessary) (Payee must NOT use the space below)						<b>TOTAL</b>	\$20,916.31		
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE		APPROVED FOR BY:		EXCHANGE RATE = \$1.00		DIFFERENCES			
		TITLE		Amount verified; correct for		(Signature or initials)			
				Amount verified; correct for					
		TITLE		(Signature or initials)		(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.									
_____ (Date)		_____ (Authorized Certifying Officer)?				_____ (Title)			
ACCOUNTING CLASSIFICATION									
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)			
CASH \$		DATE		PAYEE'S		PER			
						TITLE			
						TITLE			

b6

FRCON006A  
PV 2-138174

The MITRE Corporation

Page 1 of 1  
Date: 4-Nov-2015 15:08:18

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:  
Total Fee:

Total Contract Cost:  
Funded Amount:  
Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45

Billing Period  
01-OCT-15 - 01-NOV-15

	Cumulative Effort 14-SEP-15 - 01-NOV-15	Current Effort
Delivery/Hours		
MTS	202.81	188.85

	Cumulative Charges 14-SEP-15 - 01-NOV-15	Amount Due This Invoice
Labor & Overhead		
MTS		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Total Other Direct Costs	\$0.00	\$0.00
Total Direct Costs	\$0.00	\$0.00

Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items		
Available Funding	\$80,320.00	\$80,320.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$23,084.61	\$20,916.31
Amount Due This Invoice		\$20,916.31

AMB153509505

**Actual Acceptance Date of Goods/Services:**

[UFMS Field Name: Acceptance Date]

**\*Ensure the Total Amount to Pay matches the amount on the invoice. For additional lines, complete Page 2.**

b6

b6

2 b6

Standard Form 1034- Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-122		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO.  <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">           PV 1-137870         </div>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Federal Bureau of Investigation 1000 Custer Hollow Rd. Clarksburg, WV 26306-001			DATE VOUCHER PREPARED 10/26/2015		SCHEDULE NO. DJF-15-1200-P-0009650		
			CONTRACT NUMBER AND DATE J-FBI-12-128/Task 45				
			REQUISITION NUMBER AND DATE		PAID BY		
PAYEE'S NAME AND ADDRESS  The MITRE Corporation Mail Stop M150 202 Burlington Road, Bedford, MA 01730  Project Ref# 1A15E145 Contact [redacted] Building Office [redacted]		Tax ID 042239742 / DUNS 040540304				DATE INVOICE RECEIVED	
						DISCOUNT TERMS	
						PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM _____ TO _____ WEIGHT _____					GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT  ( <sup>1</sup> )	
				COST	PER		
	09/14/2015  To 09/30/2015	For Detail, see SF 1035 Continuation Sheet Total Amount claimed transferred from page 1 SF 1035  Cost Reimbursable Provisional Payment  Terms: 30 NET				\$2,168.30	
(Use continuation sheets if necessary) (Payee must NOT use the space below)						<b>TOTAL</b>	<b>\$2,168.30</b>
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	APPROVED FOR _____ <div style="text-align: right;">=\$</div>		EXCHANGE RATE _____ <div style="text-align: right;">=\$1.00</div>		DIFFERENCES _____		
	BY² _____		_____		_____		
	TITLE _____		Amount verified; correct for _____		_____		
	_____		(Signature or initials) _____		_____		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
_____ (Date) (Authorized Certifying Officer)² (Title)							
ACCOUNTING CLASSIFICATION							
CHECK NUMBER _____		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER _____		ON (Name of bank) _____	
CASH _____ \$ _____		DATE _____		PAYEE³ _____			
					PER _____		
					TITLE _____		

FRCON006A  
PV 1-137870

The MITRE Corporation

Page 1 of 1  
Date: 15-Oct-2015 13:04:30

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN  
PERSONAL CONTINUATION SHEET (FORM 1035)

Total Cost:  
Total Fee:

Total Contract Cost:  
Funded Amount:  
Funded Fee:

Total Funded Amount:

Billable Fee After Fee Retention:

Sponsor: DOJ/FBI3  
Contract Number: J-FBI-12-128/Task 45

Billing Period  
14-SEP-15 - 30-SEP-15

	Cumulative Effort 14-SEP-15 - 30-SEP-15	Current Effort
Delivery/Hours		
MTS	13.96	13.96
	Cumulative Charges 14-SEP-15 - 30-SEP-15	Amount Due This Invoice
Labor & Overhead		
MTS		
Overhead		
Total Labor & Overhead		
Other Direct Costs		
Total Other Direct Costs	\$0.00	\$0.00
Total Direct Costs	\$0.00	\$0.00
Other Billable Items		
COM		
Fee		
G and A		
MOIE		
Total Other Billable Items		
Total Billable Items		
Available Funding	\$80,320.00	\$80,320.00
Unbilled Amount Due to Funding Limitations	\$0.00	\$0.00
Adjustment Due to Amount Previously Unbilled Amount	\$0.00	\$0.00
Total Billed	\$2,168.30	\$2,168.30
Amount Due This Invoice		\$2,168.30



CONTRACTOR'S REPORTS

CONTRACT AND SUPPLEMENTAL DOCUMENTS

CONTRACT AND SUPPLEMENTAL DOCUMENTS

11

**MITRE**

The MITRE Corporation  
7515 Colshire Drive  
McLean, Virginia 22102-7539

03 September 2015  
A090-P15-346 (Revised)

[redacted]  
FBI Contracting Officer (CO)  
Federal Bureau of Investigation  
Finance Division, WV Complex, Module E-3  
1000 Custer Hollow Road  
Clarksburg, WV 26306

Dear [redacted]

In response to your request for proposal (RFP) for Task Order 45 and revised Statement of Work, received 12 August 2015, The MITRE Corporation is pleased to submit a revised technical and management proposal, and cost proposal entitled [redacted] - Revision." Changes to MITRE's technical proposal are identified in bold text.

The proposed effort covers the period from 14 September 2015 to 13 December 2015 for a total estimated cost of \$80,320 on a Cost Plus Fixed Fee basis. The proposal is valid for a period of ninety (90) days from the date of this letter. The base and optional tasks are tabulated below:

Task	Period of Performance	Dollars
Task One	09/14/2015 - 12/13/2015	\$80,320
Task Two (Optional)	12/14/2015 - 06/13/2016	\$156,939
Task Three (Optional)	06/14/2016 - 09/13/2016	\$71,316
Task Four (Optional)	09/14/2016 - 03/12/2017	\$155,494
<b>Total</b>	<b>09/14/2015 - 03/12/2017</b>	<b>\$464,069</b>

If you have any questions of a technical nature, please call MITRE's [redacted] at [redacted]. If you have any questions of a contractual nature, please call me at [redacted].

[redacted]  
Enclosures

CC: [redacted]

**MITRE**

The MITRE Corporation  
7515 Colshire Drive  
McLean, Virginia 22102-7539

October 2, 2014

A090-L15-001

[redacted]  
Corporate Administrative Contracting Officer  
Air Force Life Cycle Management Center  
Air Force Material Command  
20 Schilling Circle, Building 1305  
Hanscom AFB, MA 01731

Subject: Updated Forward Pricing Rate Proposal for FY15 through FY19

Ref: (a) Forward Pricing Rate Agreement (Letter: PZM-C-13-L06) dated 24 March, 2014

Dear [redacted]

Enclosed for your review and approval is MITRE's updated Forward Pricing Rate Proposal (FPRP) for the fiscal years FY15 through FY19. This revised FPRP supersedes the FPRA which you approved on March 24, 2014 [reference (a)], and which covered the period FY14 through FY18.

The attached rate table also shows the proposed rate changes as compared to the FY14-18 FPRA.

Consistent with prior practice, inasmuch as these proposed forward pricing rates represent MITRE's most current and complete projection of future costs, we will immediately begin using them in the preparation of cost estimates and proposals.

Please provide your approval at your earlier convenience. If you should have any questions concerning this submission, please contact me at [redacted] by email at [redacted] or alternatively, [redacted] at [redacted] or [redacted]

Sincerely,

[redacted]  
Corporate Contracts

Enclosure A/S

Distribution:

Cc: [REDACTED] DHS  
[REDACTED] VA  
[REDACTED] AOUSC  
[REDACTED] FAA  
[REDACTED] ACC-APG  
[REDACTED] IRS  
[REDACTED] FAA  
[REDACTED] CMS  
[REDACTED] DCAA  
[REDACTED] DCAA

**MITRE**

The MITRE Corporation  
7515 Colshire Drive  
McLean, Virginia 22102-7539

30 July 2015  
A090-P15-346

[redacted]  
FBI Contracting Officer (CO)  
Federal Bureau of Investigation  
Finance Division, WV Complex, Module E-3  
1000 Custer Hollow Road  
Clarksburg, WV 26306

Dear [redacted]

In response to your request for proposal (RFP) for Task Order 45, dated 10 June 2015, The MITRE Corporation is pleased to submit a technical and management proposal, and cost proposal entitled [redacted]

The proposed effort covers the period from 24 August 2015 to 23 August 2016 for a total estimated cost of \$305,182 on a Cost Plus Fixed Fee basis. The proposal is valid for a period of ninety (90) days from the date of this letter. The base year and option year are tabulated below:

Period	Period of Performance	Dollars
Base Year	08/24/2015 – 08/23/2016	\$305,182
Option Year One	08/24/2016 – 08/23/2017	\$313,010
Total	08/24/2015 – 08/23/2017	\$618,192

If you have any questions of a technical nature, please call MITRE's [redacted]

[redacted] at [redacted]

If you have any questions of a contractual nature, please call me at [redacted]

Sincerely,

[redacted]  
Enclosures

CC: [redacted]

TO: 45

CDR:



DJF-15-1200-P-0009650<sup>b6</sup>



[redacted] (FD) (FBI)

b6

From: [redacted]  
Sent: Monday, March 13, 2017 11:31 AM  
To: [redacted] (FD) (FBI)  
Subject: RE: MITRE UDOs

b6

Over the past year, MITRE has been engaged with its Corporate Administrative Contracting Officer (CACO) to negotiate final indirect costs and rates for MITRE's fiscal years 2013 and 2014. On December 19, 2016, MITRE received a proposed Final Indirect Cost Rate Agreement from the CACO for both of these periods. However, MITRE does not agree with the final costs and rates proposed by the CACO and therefore, we are evaluating options for next steps. If you require that close out be initiated on some of these POs where the TOs have ended, prior to the resolution of MITRE's final indirect rates for FY13/FY14, there are other possible options, including using the quick close-out procedures outlined in FAR Part 42.708.

Would you like me to go through this list to verify which Task Orders associated with this list of POs that could potentially qualify for quick closeout? I can list those out for you and request that you validate the request for quick closeout. I can also mark the ones in this list that still have open periods of performances on open Task Orders and then work to provide you with updated deobligation amount per PO.

Let me know.

Thanks,  
[redacted]

b6

---

From: [redacted] (FD) (FBI) [redacted]  
Sent: Monday, March 6, 2017 2:01 PM  
To: [redacted]  
Subject: FW: MITRE UDOs

b6

[redacted] I know you have a million and one things to do, but I never did receive the updated de-ob amounts since you said you were obtaining new DCAA audited rates. Our UDO report is coming up as well as a big move to a much smaller space. If I can possibly close out some of these very OLD orders, I can scan them and destroy the file. Please advise soonest. Anything you show still opened that you can provide de-ob amounts would be greatly appreciated.

b6

Thanks,  
[redacted]

b6

*Contracting Officer*  
*FBI/Information Technology Acquisition Unit/ITAU*  
Office: [redacted]  
Cell: [redacted]  
Fax: [redacted]

---

From: [redacted]  
Sent: Friday, June 24, 2016 9:29 AM  
To: [redacted] (FD) (FBI) [redacted] (FD) (FBI) [redacted]

b6

Cc: [REDACTED]

b6

Subject: RE: MITRE UDOs

[REDACTED]

Attached is the spreadsheet that has been organized and categorized by Task Order/Project/Year/PO. We have identified in the last column highlighted in Yellow the amount that can be safely deobligated. There are several TOs listed (highlighted in green) that are still active so we are not providing input for these at this time. As noted since MITRE does not invoice by line item on this contract rather by Task Order year we have provided a total amount that can be deobligated for the lines associated with that year.

If you have any questions or need additional information please let me know.

Thanks,

[REDACTED]

Contracts Management Office (CMO)

[REDACTED]

b6

**MITRE**

---

From: [REDACTED] (FD) (FBI) [REDACTED]  
Sent: Thursday, June 9, 2016 2:21 PM  
To: [REDACTED] (FD) (FBI)  
Cc: [REDACTED]  
Subject: RE: MITRE UDOs

b6

Thanks so much! Let us know if you need anything else to make it easier for you.

[REDACTED]

Contract Specialist  
FBI/Technology Support Contracts Unit/TSCU  
Office: [REDACTED]  
Fax: [REDACTED]

b6

---

From: [REDACTED]  
Sent: Thursday, June 09, 2016 2:20 PM  
To: [REDACTED] (FD) (FBI) [REDACTED]  
Cc: [REDACTED] (FD) (FBI) [REDACTED]  
Subject: RE: MITRE UDOs

b6

Hi [REDACTED]



MITRE does not invoice by line item under this Contract therefore we will need to look and see which line items apply to which year on each Task Order and provide you with an overall deobligation amount by PO. I will have our financial team look at this and we will get back to you and [redacted] as soon as possible.

Thanks,

[redacted]

b6

---

From: [redacted] (FD) (FBI) [redacted]  
Sent: Thursday, June 9, 2016 2:15 PM  
To: [redacted]  
Subject: FW: MITRE UDOs

b6

Hello [redacted]  
I am responding on behalf of [redacted]

b6

We received a new UDO report and even though MITRE contracts are DCAA Audit, we have been asked to reach out and see if there are any POs that have money that can be de-obligated.

See attached spreadsheet for all POs and line numbers that need to be looked at.

Please respond to both myself and [redacted] by June 24<sup>th</sup>.

Thanks,

[redacted]

*Management and Program Analyst  
Technology Support Contracts Unit  
Finance Division*

[redacted]

b6

[redacted] (FD) (FBI)

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Wednesday, October 12, 2016 9:23 AM  
**To:** [redacted] (FD) (FBI)  
**Subject:** RE: Task 45 Optional Task 4

Hi [redacted]

That is correct!! Funding is currently not available.

[redacted]  
FBI  
ERF Building 27958A  
Quantico, VA 22135  
PH [redacted]  
Cell [redacted]

b6

----- Original message -----

**From:** [redacted] (FD) (FBI)  
**Date:** 10/12/2016 9:16 AM (GMT-05:00)  
**To:** [redacted] (OTD) (FBI)  
**Subject:** FW: Task 45 Optional Task 4

b6

H [redacted]

b6

Just wanted your confirmation that you folks will NOT be exercising Task 4 on TO 45..?

Thanks,

[redacted]  
*Contract Specialist*  
*FBI/Technology Support Contracts Unit/TSCU*  
*Office* [redacted]  
*Fax* [redacted]

b6

**From:** [redacted]  
**Sent:** Friday, October 07, 2016 5:30 PM  
**To:** [redacted] (FD) (FBI); [redacted] (FD) (FBI)  
**Subject:** RE: Task 45 Optional Task 4

b6

Thanks [redacted]

b6

[redacted] if something comes up on this on your end just let me know.

Have a great weekend!

[REDACTED]

b6

Sent with Good Work ([www.blackberry.com](http://www.blackberry.com))

From: [REDACTED]  
Date: Friday, Oct 07, 2016, 2:20 PM  
To: [REDACTED]

b6

[REDACTED] (FD) (FBI) [REDACTED]  
Subject: RE: Task 45 Optional Task 4

The sponsor will not exercise task 4. Thanks... Sorry I didn't tell you sooner.

From: [REDACTED]  
Sent: Friday, October 07, 2016 12:30 PM  
To: [REDACTED] (FD) (FBI)  
[REDACTED]  
Cc: [REDACTED]  
Subject: Task 45 Optional Task 4

b6

[REDACTED]

b6

Have you heard anything about Optional Task 4 being exercised under TO 45 [REDACTED] Optional task 3 ends on 10/13/16. Please advise.

b4

Thanks,

[REDACTED]

b6

[redacted] (FD) (FBI)

b6

**From:** [redacted]  
**Sent:** Friday, October 07, 2016 5:30 PM  
**To:** [redacted] (FD) (FBI) [redacted] (FD) (FBI)  
**Subject:** RE: Task 45 Optional Task 4

Thanks [redacted]

b6

[redacted] - if something comes up on this on your end just let me know.

Have a great weekend!

Sent with Good Work (www.blackberry.com)

---

**From:** [redacted]  
**Date:** Friday, Oct 07, 2016, 2:20 PM  
**To:** [redacted]  
[redacted] (FD) (FBI) [redacted]  
**Subject:** RE: Task 45 Optional Task 4

b6

The sponsor will not exercise task 4. Thanks... Sorry I didn't tell you sooner.

---

**From:** [redacted]  
**Sent:** Friday, October 07, 2016 12:30 PM  
**To:** [redacted] (FD) (FBI)  
[redacted]  
**Cc:** [redacted]  
**Subject:** Task 45 Optional Task 4

b6

[redacted]

Have you heard anything about Optional Task 4 being exercised under TO 45 [redacted] Optional task 3 ends on 10/13/16. Please advise.

b6

b4

Thanks,

b6

[redacted] (CK) (FBI)

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Thursday, February 25, 2016 8:07 AM  
**To:** [redacted] (CK) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

**SentinelCaseId:** NON-RECORD

Classification: UNCLASSIFIED  
=====

Go forward and do Great things!! ☺

V/R

[redacted]  
FBI  
Forensic Support Unit  
Room 1C-14  
Quantico, VA 22135  
Phone [redacted]

b6

**From:** [redacted] (CK) (FBI)  
**Sent:** Thursday, February 25, 2016 7:58 AM  
**To:** [redacted] (OTD) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

Shall I wait until you speak with [redacted] or move forward?

Thanks [redacted]

**From:** [redacted] (OTD) (FBI)  
**Sent:** Thursday, February 25, 2016 7:51 AM  
**To:** [redacted] (CK) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

Good morning [redacted]

b5  
b6

I would say take it off requisition DJF-16-1800-PR-0003725 [redacted]  
[redacted]

[Redacted]

b5  
b6

V/R

[Redacted]

b6

FBI  
Forensic Support Unit  
Room 1C-14  
Quantico, VA 22135  
Phone: [Redacted]

**From:** [Redacted] (CK) (FBI)  
**Sent:** Wednesday, February 24, 2016 4:51 PM  
**To:** [Redacted] (OTD) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

[Redacted] After speaking with MITRE, it was brought to my attention that an invoice is not generated if there isn't sufficient funds on the contract. [Redacted]

b5  
b6

[Redacted]

[Redacted]

b5

Your thoughts?

Thanks,

**From:** [Redacted] (OTD) (FBI)  
**Sent:** Wednesday, February 17, 2016 2:54 PM  
**To:** [Redacted] (CK) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Yes, that is correct. [Redacted]

b5

[Redacted] I will double check that information.

V/R

[Redacted]

b6

FBI  
Forensic Support Unit

Room 1C-14  
Quantico, VA 22135  
Phone [redacted]

b6

**From:** [redacted] (CK) (FBI)  
**Sent:** Wednesday, February 17, 2016 2:45 PM  
**To:** [redacted] (OTD) (FBI)  
**Subject:** RE: Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

Thank you!

On another note, MITRE informed me that TO 45 was overrun by 22K and that part of reqn \*3725 will need applied to Task 1, is that correct: [redacted]

b5

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, February 16, 2016 2:50 PM  
**To:** [redacted] (CK) (FBI)  
**Subject:** Mitre Invoice for January --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

Happy Tuesday [redacted]

Please find attached the January MITRE Invoice for the [redacted] Project".

b4

<< File: Invoice - January 2016 - [redacted].pdf >>

V/R

[redacted]  
FBI  
Forensic Support Unit  
Room 1C-14  
Quantico, VA 22135  
Phone [redacted]

b6

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED



[redacted] (FD)(FBI)

b6

From: [redacted] (OTD) (FBI)  
Sent: Monday, November 30, 2015 9:51 AM  
To: [redacted] (FD)(FBI)  
Subject: RE: POP Extension

Thank you, [redacted] !!

We should have a decision by next Monday on the funding.

[redacted]  
FBI  
ERF Building 27958A  
Quantico, VA 22135  
PH [redacted]  
Cell [redacted]

*TO: 48  
NCE -  
30 days for  
POP end  
change from  
12/13/15 to  
1/13/16*

b6

----- Original message -----

From: [redacted] (FD)(FBI) [redacted]  
Date: 11/30/2015 8:47 AM (GMT-05:00)  
To: [redacted] (OTD) (FBI) [redacted]  
Cc: [redacted] (OTD) (FBI) [redacted] (OTD)  
(FBI) [redacted]  
Subject: RE: POP Extension

b6

Not a problem. I'll extend, but I'm leaving in just a few for travel this week. I think we are OK until 12/13, so I'll get the extension/mod to [redacted] when I return.

b6

Meanwhile, [redacted] please get a reqn uploaded for the next task by January.

Thanks!

[redacted]  
Contract Specialist  
FBI/Technology Support Contracts Unit/TSCU  
Office: [redacted]  
Fax: [redacted]

b6

From: [redacted]  
Sent: Tuesday, November 24, 2015 2:41 PM  
To: [redacted] (FD)(FBI) [redacted] (OTD) (FBI) [redacted]  
Cc: [redacted] (OTD) (FBI) [redacted] (OTD) (FBI)  
[redacted]  
Subject: RE: POP Extension

b6

[redacted]

b6

The delay would be for 30 days (add 30 days to the POP on task 1 and delay start and finish for all subsequent tasks by 30 days). We did have one significant delay that was caused by the team in Bedford getting [redacted] access because of the waivers that were required (they have only had access for about two weeks now).

b7E

[redacted] I don't know that I could say this was or was not caused by the government, but we know we can do more to set the conditions for Task 2, which at this point, I expect we will have reason to execute. Otherwise, we will just kick those preparation tasks over to Task 2 (should it be exercised) and the research will not get quite as far as it could.

b6

[redacted]  
If you need anything else to justify an extension, please let me know.

[redacted]  
From: [redacted] (FD)(FBI) [redacted]  
Sent: Tuesday, November 24, 2015 1:35 PM  
To: [redacted] (OTD) (FBI)  
Cc: [redacted] (OTD) (FBI) [redacted] (OTD) (FBI) [redacted]  
Subject: RE: POP Extension

b6

I am the CO for Mitre. The COR provides me with a hand written justification of why the no cost extension. It has to be a legitimate Government delay or else it is illegal. I will then provide my response. Why and how long were you thinking?

[redacted]  
*Contract Specialist*  
*FBI/Technology Support Contracts Unit/ISCU*  
*Office:* [redacted]  
*Fax:* [redacted]

b6

From: [redacted]  
Sent: Tuesday, November 24, 2015 1:10 PM  
To: [redacted] (OTD) (FBI)  
Cc: [redacted] (FD)(FBI) [redacted] (OTD) (FBI) [redacted] (OTD) (FBI)  
Subject: RE: POP Extension

b6

[redacted]  
MITRE told me you guys have to initiate a POP change.

b6

[redacted]  
From: [redacted] (OTD) (FBI) [redacted]  
Sent: Tuesday, November 24, 2015 11:52 AM  
To: [redacted]  
Cc: [redacted] (FD)(FBI) [redacted] (OTD) (FBI) [redacted]

b6

[redacted] (OTD) (FBI) [redacted]

**Subject:** RE: POP Extension

Hi [redacted]

I am fully supportive of a no cost extension of the POP, particularly if we get more value out of the project.

I have copied others involved to make them aware and request their concurrence.

Thank you,

[redacted]

[redacted]

Senior Photographic Technologist  
FBI-OTD-TASB  
Building 27958A, Pod E  
Quantico, VA 22135

----- Original message -----

From: [redacted]

Date: 11/24/2015 11:49 AM (GMT-05:00)

To: [redacted] (OTD) (FBI)" [redacted]

Subject: POP Extension

[redacted]

The team thinks they can do a more complete job on Task 1 if we add a month to the POP. We can certainly answer the question of [redacted] in the time we have, but an additional 30 days would give them time to set us up for Task 2. There would be no additional funding required because we had a slow start. If you chose not to extend, we will probably have money left over or we will bring on additional staff to get as much done as possible. The 30 days would trickle down to the subsequent tasks also.

What are your thoughts?

[redacted]

J58B



---

MITRE

[redacted] (FD)(FBI)

b6

From:

Sent:

To:

Cc:

Subject:

Tuesday, November 24, 2015 2:41 PM

(D)(FBI)

(OTD) (FBI)

(OTD) (FBI)

(OTD) (FBI)

RE: POP Extension

TO:45

b6

The delay would be for 30 days (add 30 days to the POP on task 1 and delay start and finish for all subsequent tasks by 30 days). We did have one significant delay that was caused by the team in Bedford getting [redacted] access because of the waivers that were required (they have only had access for about two weeks now).

b7E

[redacted] I don't know that I could say this was or was not caused by the government, but we know we can do more to set the conditions for Task 2, which at this point, I expect we will have reason to execute. Otherwise, we will just kick those preparation tasks over to Task 2 (should it be exercised) and the research will not get quite as far as it could.

If you need anything else to justify an extension, please let me know.

b6

From: [redacted] (FD)(FBI)

Sent: Tuesday, November 24, 2015 1:35 PM

To: [redacted] (OTD) (FBI)

Cc: [redacted] (OTD) (FBI)

(OTD) (FBI)

Subject: RE: POP Extension

b6

I am the CO for Mitre. The COR provides me with a hand written justification of why the no cost extension. It has to be a legitimate Government delay or else it is illegal. I will then provide my response. Why and how long were you thinking?

b6

*Contract Specialist*

*FBI/Technology Support Contracts Unit/TSCU*

*Office*

*Fax:*

From:

Sent: Tuesday, November 24, 2015 1:10 PM

To: [redacted] (OTD) (FBI)

Cc: [redacted] (FD)(FBI)

(OTD) (FBI)

(OTD) (FBI)

Subject: RE: POP Extension

b6

[redacted]

b6

MITRE told me you guys have to initiate a POP change.

[redacted]

From: [redacted] (OTD) (FBI) [mailto:[redacted]]  
Sent: Tuesday, November 24, 2015 11:52 AM  
To: [redacted]  
Cc: [redacted] (FD)(FBI) [redacted] (OTD) (FBI) [redacted]  
[redacted] (OTD) (FBI) [redacted]  
Subject: RE: POP Extension

b6

Hi [redacted]

I am fully supportive of a no cost extension of the POP, particularly if we get more value out of the project.

I have copied others involved to make them aware and request their concurrence.

Thank you,

[redacted]

b6

[redacted]

Senior Photographic Technologist  
FBI-OTD-TASB  
Building 27958A, Pod E  
Quantico, VA 22135

----- Original message -----

From: [redacted] >  
Date: 11/24/2015 11:49 AM (GMT-05:00)  
To: [redacted] (OTD) (FBI)" [redacted]  
Subject: POP Extension

b6

[redacted]

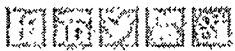
The team thinks they can do a more complete job on Task 1 if we add a month to the POP. We can certainly answer the question of [redacted] in the time we have, but an additional 30 days would give them time to set us up for Task 2. There would be no additional funding required because we had a slow start. If you chose not to extend, we will probably have money left over or we will bring on additional staff to get as much done as possible. The 30 days would trickle down to the subsequent tasks also.

b7E

What are your thoughts?



J58B



MITRE

b6

[redacted] (CK)(FBI)

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Thursday, November 12, 2015 3:18 PM  
**To:** [redacted] (CK)(FBI)  
**Subject:** RE: TO 45 MITRE --- UNCLASSIFIED

**SentinelCaseId:** NON-RECORD

Classification: UNCLASSIFIED  
=====

Hi [redacted]

b6

I spoke with [redacted] and he has indicated that the work has been completed by MITRE and there is not a need to exercise the Option Year.

V/R

[redacted]  
FBI  
Forensic Support Unit  
Room 1C-14  
Quantico, VA 22135  
Phone: [redacted]

b6

---

**From:** [redacted] (CK)(FBI)  
**Sent:** Thursday, November 12, 2015 12:35 PM  
**To:** [redacted] (OTD) (FBI)  
**Subject:** RE: TO 45 MITRE --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

Hi [redacted] - Were you able to find out if you folks were going to exercise the next option year and if a reqn was submitted? If so, what is the req number?

b6

Thanks,

[redacted]

---

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, November 03, 2015 10:43 AM  
**To:** [redacted] (CK)(FBI)  
**Subject:** RE: TO 45 MITRE --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====



Good morning [redacted]

b6

I will check to see if they have available funding for the requisition/if they plan on exercising the option. Over achieving can be good, sometimes!!! ☺

V/R

[redacted]  
FBI

b6

Forensic Support Unit

Room 1C-14

Quantico, VA 22135

Phone [redacted]

**From:** [redacted] (CK)(FBI)

**Sent:** Tuesday, November 03, 2015 9:44 AM

**To:** [redacted] (OTD) (FBI)

**Subject:** TO 45 MITRE --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

H [redacted]

b6

I'll be taking a contracting course 11/29 – 12/11, so I want to make sure I have all of my MITRE reqn's exercised from now until Jan 1<sup>st</sup> timeframe. Yes, I am an overachiever. ☺

I know that TO 45 has an optional task 2 to start 12/14/15 – 6/13/16. Have you folks uploaded a reqn or will you not be doing that task? If you do have a reqn, please advise as to what the number is.

Thanks so much!

[redacted]  
*Contract Specialist*

*FBI/Technology Support Contracts Unit/TSCU*

Office: [redacted]

Fax: [redacted]

b6

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

[redacted] (CK) (CON)

b6

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, September 08, 2015 11:04 AM  
**To:** [redacted] (CK) (CON); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI)  
**Subject:** RE: TO 45 COST AND TECH PROPOSAL --- UNCLASSIFIED

**SentinelCaseId:** NON-RECORD

Classification: UNCLASSIFIED  
=====

Good morning all,

Hey [redacted]

b6

I approve the documentation that has been sent!!

Let me know if you need any further.

V/R

[redacted]  
FBI  
Forensic Support Unit  
Room 1C-14  
Quantico, VA 22135  
Phone: [redacted]

**From:** [redacted] (CK) (CON)  
**Sent:** Tuesday, September 08, 2015 10:15 AM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI)  
**Subject:** RE: TO 45 COST AND TECH PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

Sure sorry...I'll try to remember. ☺

[redacted] - Let me know, since you are the COR if you approve as well.

b6

Thanks,

[redacted]

**From:** [redacted] (OTD) (FBI)  
**Sent:** Tuesday, September 08, 2015 10:00 AM

b6

To: [redacted] (CK) (CON) [redacted] (OTD) (FBI)  
Cc: [redacted] (OTD) (FBI)  
Subject: RE: TO 45 COST AND TECH PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

I approve.

[redacted] - Please be sure to include [redacted] on future communications regarding this topic.)

b6

Thank you,

From: [redacted] (CK) (CON)  
Sent: Tuesday, September 08, 2015 9:12 AM  
To: [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
Subject: TO 45 COST AND TECH PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED  
=====

Good Morning [redacted]

b6

I've attached the updated Cost and Tech Proposal I received from MITRE late Friday making Task 2 an option per your request. Please review soonest, and advise if you both are ok with it and I will award. POP is slated to start 9/14.

<< File: COST PROPOSAL TO 45.pdf >> << File: TECH PROPOSAL TO 45.pdf >>

Thanks!

[redacted]  
Contract Specialist  
FBI/Technology Support Contracts Unit/TSCU  
Office: [redacted]  
Fax: [redacted]

b6

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED

=====  
Classification: UNCLASSIFIED



[redacted] (FD) (CON)

b6

**From:** [redacted] (FD) (CON)  
**Sent:** Monday, August 10, 2015 11:14 AM  
**To:** [redacted]  
**Cc:** [redacted] (OTD) (FBI)  
**Subject:** RE: Status Check - TO 45

[redacted] - The COR accepts the proposal for TO 45, but wants to make you aware that the next phase of the work (task 2) would be optional. Do I need to revise the SOW to reflect task 2 to be an option or will this email suffice?

b6

Thanks,

[redacted]  
*Contract Specialist*  
*FBI/Technology Support Contracts Unit/TSCU*  
*Office:* [redacted]  
*Fax:* [redacted]

b6

**From:** [redacted]  
**Sent:** Wednesday, July 29, 2015 10:06 AM  
**To:** [redacted] (FD) (CON)  
**Cc:** [redacted]  
**Subject:** Status Check

b6

H [redacted]

b6

Can you kindly provide me a status on the following Proposals that we have submitted?  
New Anticipated Task Order 46 [redacted] - Proposal Number A090-P15-378 dated 7/16/15  
New Anticipated Task Order 44 [redacted] - Proposal Number A090-P15-340 dated 7/8/15  
Task Order 12 [redacted] - Proposal Number A090-P15-362 dated 7/14/15  
Task Order 19 [redacted] - Proposal Number A90-P15-321 dated 6/25/15

b4

Proposals MITRE is currently working:

Task Order 27 [redacted] - MITRE are actively working the proposal for the Option Year and working at risk based on the LOI that you have provided. Have you received the requisition yet?

b4

New Anticipated Task Order 45 OTD - MITRE is actively working the proposal that should be sent to you this week. I will keep you posted on the status.

Task Order 18 [redacted] - MITRE is actively working the proposal for the revised OY2 period and hope to have it finalized and to you this week.

Thanks so much!

[redacted]

b6

[redacted] Corporate Contracts  
The MITRE Corporation | 7515 Colshire Drive | M/S H600 | McLean, VA 22102-7508  
[redacted] (phone) [redacted] (fax)

[redacted] (CK) (CON)

**From:** [redacted] (OTD) (FBI)  
**Sent:** Monday, August 10, 2015 11:06 AM  
**To:** [redacted] (CK) (CON); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI)  
**Subject:** RE: MITRE NEW TO 45 - TECH AND COST PROPOSAL --- UNCLASSIFIED

**SentinelCaseId:** NON-RECORD

Classification: UNCLASSIFIED  
=====

No. In fact, the new TRIAD process will not be complete before December. Therefore, we won't know until after task 1 is complete (11/30). (That may be a good place to stop anyway.)

Could/should we ask that Task 2 also be optional?

[redacted]

**From:** [redacted] (CK) (CON)  
**Sent:** Monday, August 10, 2015 10:46 AM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI)  
**Subject:** RE: MITRE NEW TO 45 - TECH AND COST PROPOSAL --- UNCLASSIFIED

Classification: UNCLASSIFIED  
=====

I can accept the proposal and we can get started on the option year as indicated on the proposal 8/24, since you have 180K to start. We can always de-scope if need be.

Do you think you will be able to find out prior to work starting on 8/24?

Thanks,

[redacted]

**From:** [redacted] (OTD) (FBI)  
**Sent:** Monday, August 10, 2015 10:40 AM  
**To:** [redacted] (CK) (CON); [redacted] (OTD) (FBI)  
**Cc:** [redacted] (OTD) (FBI)  
**Subject:** RE: MITRE NEW TO 45 - TECH AND COST PROPOSAL --- UNCLASSIFIED

Classification: UNCLASSIFIED  
=====

I have reviewed the cost and technical proposals.

The technical proposal is satisfactory and I can recommend no changes.

The total estimated cost is almost twice what I expected it would be when the initial concept was drafted and proposed.

The FY2015 TRIAD Award (\$180,000) can cover Task 1, but it will be necessary to obtain additional (FY2016) funding to cover the rest of Year 1 (Task 2, which would end in August 2016). I believe I will be able to convince the TRIAD review board to do that, but I do not know if we are permitted to accept the proposal without that money lined up. Can you tell me [redacted] [redacted]

[redacted]

b6

**From:** [redacted] (CK) (CON)  
**Sent:** Monday, August 03, 2015 2:35 PM  
**To:** [redacted] (OTD) (FBI); [redacted] (OTD) (FBI)  
**Subject:** MITRE NEW TO 45 - TECH AND COST PROPOSAL --- UNCLASSIFIED

b6

Classification: UNCLASSIFIED

=====

Good Afternoon Gentlemen,

Just in case you didn't receive it, I have attached the tech and cost proposal that I received from MITRE this morning. Please review and let me know if you are ok with everything.

<< File: TO45COSTPROPOSAL.pdf >> << File: TO45TECHPROPOSAL.pdf >>

Thanks!

[redacted]

b6

*Contract Specialist*  
*FBI/Technology Support Contracts Unit/TSCU*  
*Office:* [redacted]  
*Fax:* [redacted]

=====

Classification: UNCLASSIFIED

=====

Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED

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Classification: UNCLASSIFIED



PETER W. RODINO, JR., NEW JERSEY, 12MAN

JACK BROOKS, TEXAS  
 ROBERT W. KASTENMEIER, WISCONSIN  
 DON EDWARDS, CALIFORNIA  
 JOHN CONYERS, JR., MICHIGAN  
 ROMANO L. MAZZOLI, KENTUCKY  
 WILLIAM J. HUGHES, NEW JERSEY  
 MIKE SYNAR, OKLAHOMA  
 PATRICIA SCHROEDER, COLORADO  
 DAN GLICKMAN, KANSAS  
 BARNEY FRANK, MASSACHUSETTS  
 GEO. W. CROCKETT, JR., MICHIGAN  
 CHARLES E. SCHUMER, NEW YORK  
 BRUCE A. MORRISON, CONNECTICUT  
 EDWARD F. FEIGHAN, OHIO  
 LAWRENCE J. SMITH, FLORIDA  
 HOWARD L. BERMAN, CALIFORNIA  
 RICK BOUCHER, VIRGINIA  
 HARLEY O. STAGGERS, JR., WEST VIRGINIA  
 JOHN BRYANT, TEXAS  
 BENJAMIN L. CARDIN, MARYLAND

SSP

HAMILTON FISH, JR., NEW YORK  
 CARLOS J. MOORHEAD, CALIFORNIA  
 HENRY J. HYDE, ILLINOIS  
 DAN LUNGREN, CALIFORNIA  
 F. JAMES SENSENBRENNER, JR., WISCONSIN  
 BILL MCCOLLUM, FLORIDA  
 E. CLAY SHAW, JR., FLORIDA  
 GEORGE W. GEKAS, PENNSYLVANIA  
 MICHAEL DEWINE, OHIO  
 WILLIAM E. DANNEMEYER, CALIFORNIA  
 PATRICK L. SWINDALL, GEORGIA  
 HOWARD COBLE, NORTH CAROLINA  
 D. FRENCH SLAUGHTER, JR., VIRGINIA  
 LAMAR S. SMITH, TEXAS

## U.S. House of Representatives

## Committee on the Judiciary

Washington, DC 20515-6216

Telephone: 202-225-3951

GENERAL COUNSEL  
M. ELAINE MIELKESTAFF DIRECTOR  
ARTHUR P. ENDRES, JR.ASSOCIATE COUNSEL  
ALAN F. COFFEY, JR.EXECUTIVE SECRETARIAT  
OFFICE OF  
LEGISLATIVE COUNSEL

1987 NOV 17 2 10:48

DEPT OF JUSTICE  
RECEIVED

November 13, 1987

CLASS  
SRC'D  
SER  
REC

The Honorable William S. Sessions  
 Director  
 Federal Bureau of Investigation  
 J. Edgar Hoover Building  
 Washington, D.C. 20535

Dear Director Sessions:

As I have mentioned to you previously, the FBI's redesign of the National Crime Information Center, known as NCIC 2000, is one of the major civil liberties concerns of this Subcommittee. To assist in our evaluation of the implications of the proposed changes in the NCIC I have called on a panel of distinguished experts in computer science, privacy and criminal justice. (A list of panel members is attached.)

The panel met in September with FBI officials and representatives of the Bureau's contractor, MITRE Corp., for a very useful discussion of the redesign study process. The Bureau and MITRE said they would welcome any comments the panel might have on the civil liberties and other implications of the redesign proposals.

Since then, the panel members have been evaluating the concept papers, the futures study, the work statement and other relevant documents. (The efforts of our computer experts have been somewhat hampered by our lack of MITRE's technical study.) The panel met in subgroups on the West Coast and in Washington and has produced a preliminary series of comments on the concepts, which are enclosed.

I am submitting the panel's preliminary work product to you today on the understanding that it can be made available to the NCIC Advisory Policy Board's Planning and Evaluation Subcommittee when it meets next week to deliberate on the redesign concepts.

22 JUL 13 1988

The Honorable William S. Sessions  
November 13, 1987  
Page Two

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The panel has structured its comments to be concept specific, in order to fit with the format being used by the APB. However, the panel has also sought to provide a conceptual framework for evaluating the redesign, which it found lacking from the study materials.

Within the next week, I will be providing a more complete report from the panel. I hope that the panel's report can be presented to the full APB and that its comments can be incorporated in the materials being prepared for the full APB, along with other views on civil liberties implications being developed by MITRE.

I look forward to working with you on this matter.

Sincerely,



Don Edwards  
Chairman  
Subcommittee on Civil and  
Constitutional Rights

DE:jdw

Enclosure

NCIC 2000 STUDY  
CONCEPT PAPER

CONCEPT # 52

Automatic Identification by Deoxyribonucleic Acid (DNA)  
Characteristics

COMMENTS

Too little is known about the reliability of DNA imprints to authorize their use by law enforcement on a general basis.

Moreover, there is a danger in authorizing the collection and storage of individuals' DNA characteristics, since DNA tells much more about an individual than is necessary for identification purposes. See comments on Concept # 51.

Finally, a major unaddressed question is how to get enough data in the database to make matches against.

NCIC 2000 STUDY  
CONCEPT PAPER

CONCEPT # 51

Deoxyribonucleic Acid (DNA)  
Characteristics in Wanted, Missing,  
an Unidentified Person Files

COMMENTS

Too little is known about the reliability of DNA imprints to authorize their use by law enforcement on a general basis.

Moreover, there is a danger in authorizing the collection and storage of individuals' DNA characteristics, since DNA tells much more about an individual than is necessary for identification purposes. DNA gives a person's entire genetic makeup, which raises concerns about attempts to identify individuals having criminal inclinations based on their genetic material. (Such risks have already been pointed out by concerned geneticists.) For example, there might be a temptation to identify suspects in a sexual assault case by focusing on individuals with an alleged genetic predisposition toward sexual deviance.

Finally, a major unaddressed question is how to get enough data in the database to make matches against.

NCIC 2000 STUDY  
CONCEPT PAPER

CONCEPT # 49

Automatic Identification by  
Blood Characteristics

COMMENTS

Is it clear that blood characteristics are unique enough to provide positive identification? How will the database be assembled? Is there a standard set of blood characteristics being collected by all users?